Swannanoa Farm

	1917	Current Exp.	Repairs	Equip	Salaries	Total
	Grant	1,185-	475-	365=	1350=	3375-
	Apr.	415 97			96 65	[illegible]
to	5/31	560 13			193 35	[illegible]
	6/30	743 32			290 –	[illegible]
	7/31	837 75			386 65	[illegible]
	AUG 31 1917	1403 44			483 35	[illegible]
	SEP 29 1917	1494 66		17 94	550 –	[illegible]
	Oct. 31	205[illegible] 85		17 94	676 65	[illegible]
	Nov. 30	2177 85		17 94	773 35	[illegible]
	Dec. 31	2128 47		17 94	880 –	[illegible]
	Jan. 31	253[illegible]		17 94	981 66	[illegible]
	Feb. 28	2626 64		17 94	1083 35	[illegible]
	Mar. 30	3035 17		17 94	1185 –	[illegible]

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
	3000=				1320=	4320=
April 30	18.10				101 65	[illegible]
May 31	524.22				168 30	[illegible]
June 30	709.68				235 –	[illegible]
July 31	1294.91				301 65	[illegible]
Aug 31	1430.88				368 30	[illegible]
Sept. 30	189834				368 30	[illegible]
Oct. 31	2202.44				501 65	[illegible]
Nov. 30	2323.59	34 00			568 30	[illegible]
Dec 31	2460.82	657 30			725 00	[illegible]
Jan	2526.91	724 25–			836 65	[illegible]
Feb 28	✓2827.25	✓ 724 25			903 30	[illegible]
Mar 31	3036.87	724 25			1060 10	[illegible]

Swannanoa Farm
Swannsa, N.C.

1919-20	2768- Maintenance	Provisions	Repairs	345 2470- 2725 Equip.	Salaries 540-	Totals
April	[illegible].83					343 [illegible]
May	476.53				109.71	586 24
June	484.67				154.71	639 38
July	615.74				199.71	818 45
Aug	1029.10	Credit 504.73			199.71	724 [illegible]
Sept.	1289.40	504.73		17 01	289.71	1101 39
Oct	1654.16	504.73 Cr.		17 01	349.71	1516 15
Nov.	4367.02	504 73		306 22	399.71	4568 22
Dec.	5487.96	774 15 Cred.		306 22	449.71	5469 74
Jan	5872.96	842 52 "		328 25	509.71	5868 40
Feb.	5[illegible].51	842 52 "		329 56	569.71	6046 26
Mar.	6842.77			424 54	629.71	7897 02
1920-21	4885.—		1025.—		1380.—	
April	410.18	—	—	298 76	151.75	860 69
May	2064.05	—	—	655 74	120.—	2839 29
June	3650.80	—	—	962 22	180.00	4793 02
July	4[illegible].39	—	—	962 22	240.00	5137 6[illegible]
Aug	5[illegible].89	—	—	962 22	300.—	6441 [illegible]
Sept.	4[illegible].08	—	—	962 22	650.—	660[illegible]
Oct.	5660.96	—	39 48	1169 54	760.—	[illegible]
Nov.	5914.73		65 13	1169 54	870	8019 [illegible]
Dec.	6451.84		66 42	1169 54	980.—	8667 [illegible]
Jan.	6670.95		66 42	1169 54	1100—	9006 9[illegible]
Feb.	6802.65		84 14	1169 54	1220—	9276 33
Mar.	7237.83	—	84 14	1169 54	1340.—	9838 72

Swannanoa Farm

1921-1922	Maintenance 2000— 1100—	Provisions ∝	Repairs 1300—	Equip. ∝	Salaries 1440	Totals 3840—
April	354.80	∝	1.02	∝	120.00	475.82
May	1150.43	∝	1.02	∝	190.00	1341.45
June	1791.55	∝	1.02	∝	360.00	2152.57
July	2075.03	∝	1.02	∝	480.00	2556.05
Aug.	2274.76	∝	287.99	∝	550.00	3112.75
Sept.	2724.06	∝	287.99	∝	670.00	3682.05
Oct.	3389.98	∝	306.93	∝	790.—	4486.91
Nov.	4678.81	∝	309.11	∝	910.—	5897.92
Dec.	4471.32	∝	316.05	∝	1030.—	[illegible]
Jan.	4563.07	∝	316.30	∝	1100—	[illegible]
Feb.	4951.67	∝	346.72	∝	1170—	6468.39
Mar.	5691.37	∝	367.56	∝	1240.—	7298.93

	Maintenance 4500—	Provisions	Repairs 200—	Equip. 300—	Salaries 840—	Totals 7840—
April	206.15	∝	12.16	∝	70.=	288.31
May	529.31	∝	55.54	∝	140.—	724.85
June	631.68	∝	55.54	∝	210.—	897.17
July	923.17	∝	55.54	∝	280.—	1258.71
Aug.	1058.57	∝	57.39	∝	350.—	1465.96
Sept.	1733.80	∝	65.05	80.50	420.—	2299.35
Oct.	2162.16	∝	72.35	80.50	490.—	2805.01
Nov.	2635.26	∝	107.88	80.50	560.=	3383.64
Dec.	3040.86	∝	107.88	80.50	630.—	3859.24
Jan.	3483.16	∝	114.29	80.50	700—	4377.95
Feb.	3791.51	∝	136.50	80.50	770.—	4778.51
Mar.	4571.72	∝	268.42	80.50	840.—	5760.64

Asheville Farm School

		11,000 – Maintenance	10,000 – Provisions	1907 ~~2,500~~ – Repairs	2530 – ~~2,550~~ – Equip.	Salaries 10,050 – –100 to May 9950 –	[illegible]
APR 30	1923	[illegible]	x	64 50	Lo	720.75	[illegible]
MAY 30	1923	1108.17	467.02	158 24	x	1591.55	[illegible]
JUN 30	1923	1330.79	547.07	206 94	755 68	2614.05	[illegible]
JUL 30	1923	1433.56	1733.22	214 49	755 68	3115.38	[illegible]
AUG 30	1923	1998.86	1810.53	331 34	845.87	3432.03	[illegible]
SEP 30	1923	2451.62	2348.28	389 43	727 59	4188.10	[illegible]
OCT 30	1923	4185.80	4146.80	620 01	740 93	4966.98	[illegible]
NOV 30	1923	6793.64	5578.83	720 56	749 51	5678.88	[illegible]
DEC 30	1923	7668.61	6839.88	896 29	1151 80	6470.23	[illegible]
JAN 30	1924	7989.24	8862.93	1042 27	1413 82	7321.13	[illegible]
FEB 30	1924	8355.87	10385.18	1238 13	1469.22	8104.43	[illegible]
MAR 30	1924	8856.02	11915.44	1478 01	1762.92	8887.83	[illegible]

[illegible] Farm, N.C. Current Expenses ~~1185.=~~

10/9/17 Add. Approp. 1000.—

1917.					
Apr	2.	E. A. Joslyn P.C. 3/21	A.3.		41 60
"	6	H. R. Harrison & Co. 3/31	0211		162 —
"	"	Stricker Seed Co.	0212		76 60
"	"	Biltmore Milling Co. 3/31	0213		44 —
"	"	T. S. Morrison & Co.	0214		36 13
"	"	Farm School or Edna R. Voss, Tr.	0216		55 64
May	8	Asheville Grocery Co. 4/21	01292	415 97	65 40
"	14	E. A. Joslyn P.C. 5/7	01468		30 99
"	28	Asheville Farm School or E. R. V. Tr.	02167		47 77
June	4	E. A. Joslyn P.C. 5/1/17	02286	560 13	80 39 ✓
"	19	Biltmore Milling Co.	02840		37 — ✓
"	30	Asheville Grocery Co.	03200	677 52	65 80 ✓
July	6	E. A. Joslyn.	03315	743 32	62 —
"	25	do 6/29	03938		32 43
Aug	11	T. S. Morrison & Co.	04227	837 75	87 62
"	"	Asheville Grocery Co.	8		43 10
"	13	E. A. Joslyn	04294		89 56
"	20	Farm School or Edna R. Voss, Tr.	a4642	1058 03	122 77
"	25	E. A. Joslyn	a4750		35 43
"	"	Stricker Seed Co.	1		44 91
"	"	Ottis Green Hdwre Co.	2		80 20 ~~80 40~~
Sept.	8.	Horace G. Morgan	a4954	1341 34	45 —
Aug	6.	J. P. Roger	a4101		62 10
Sept.	14.	E. A. Joslyn 9/5.	a5910	~~1448 44~~	39 40
"	"	Farm School or Edna R. Voss, Tr.	a5109.		91 22
"	21	Asheville Grocery Co.	a5390	1579 06	74 10
Aug.	24	Credit		1653 16	158 50
Oct.	22	E. A. Joslyn Petty cash 10/15	a6493	1494 66	57 90 ✓
"	25	Farm Sch. or E. R. Voss, Treas.	a6606	1552 56	119 16 ✓
"	31	G. C. Bartlett 10/24	a6939		411 13 ✓
Nov.	13	H. R. Harrison & Co.	a7326	2082 85	80 —
"	"	Asheville Seed Co.	7		15 —
Dec.	3	Biltmore Milling Co. 11/22	a8026	2177 85	39 19
"	"	Asheville Grocery Co.	7		53 25
"	10	H. R. Harrison & Co.	221		21 —
"	"	E. A. Joslyn 12/5/17	2		59 98
"	15	Asheville Farm School or E. R. Voss, Treas.	363		69 16

1917					
Dec.	31	Chas. H. Alexander	A.8966	24[illegible]	[illegible]
Dec.	18	Credit		[illegible]	[illegible]
Jan.	26	Farm School or Edna R. Voss, Treas.	A.9961	[illegible]	[illegible]
Jan.	31	To Cancel 12/18/17 Credit Tuition		[illegible]	[illegible]
Feb.	15	Asheville Grocery Co.	A10377	[illegible]	57 —
"	26	Asheville Farm Sch. or Edna R. Voss, Treas.	870		30 90
Mar.	11	E. A. Joslyn 3/6/18	A.11261	26[illegible]	51 4[illegible]
"	22	Normal & Collegiate or E. R. Voss, Treas.	816		39 94
"	"	Farm Sch. or Edna R. Voss, "	8		63 —
"	30	Asheville Groc. Co.	A12067		71 25
"	"	" Packing Co.	8		45 —
"	"	T. S. Morrison & Co.	A12178	28[illegible]	57 3[illegible]
"	"	Asheville Packing Co.	81		45 —
"	"	E. A. Joslyn P.C. 3/28/18	A.12184		35 59
				30[illegible]	

1918-1919 Maintenance C.C. 3000.—

April	11	Asheville Seed Co.		A12270	18 10
May	8	Piedmont Elec. Co.	3/26/18	3197	68 25
"	"	Biltmore Milling Co.	4/12/18	8	57 —
"	"	T. S. Morrison & Co.	4/3/18	9	18 —
"	"	H. R. Patton, Treas.	4/26/18	200	105 —
"	16	E. A. Joslyn	P.C. 5/10/18	434	50 34
"	20	H. R. Harrison & Co.	5/1/18	662	50 —
"	23	Farm School or E. R. Voss, Treas.		897	68 40
"	7	do		3142	38 10
June	13	E. A. Joslyn (wages worker		A.14386	[illegible]
"	17	Northup & McDuffie Hdwe. Co.		529	18 2[illegible]
"	19	E. A. Joslyn	P.C. 6/14/18	656	58 9[illegible]
July	10	E. A. Joslyn (wagesworker)		A.15221	[illegible]
"	15	do	P.C. 7/10	A13419	55 11
"	"	Asheville Grocery Co.	7/1/18	20	[illegible]
"	"	Asheville Seed Co.	7/8/18	1	[illegible]
"	"	Ottis Green Hdwe. Co.	7/20/18	2	
"	19	E. A. Joslyn or Flora Allison P.C.	7/.	A.15535	
"	27	T. S. Morrison	7/	A.15[illegible]	
"	"	Morgan Smith	7/23		

					1149 91	
July	27	Farm School or W. J. McMillen Act. Tr.		A15885	145 —	
					1294 91	
Aug.	13	E. A. Joslyn	8/1/18	A16123	75 19	√
"	16	E. A. Joslyn		289	60 78	
					1430 88	
Sept	10	Adams Grain & Elevator Co.		A16864	33 20	
"	"	E. A. Joslyn	9/1/18	963	111 15	
"	12	Farm Sch. or W. J. McM. Act. Treas		A17020	61 00	
"	"	Asheville Grocery Co.	8/22/18	34	45 —	
"	"	J. S. Morrison & Co.	9/1/18	5	123 61	
"	24	Farm School or W. J. McM. Act. Treas.		571	39 50	
"	30	Biltmore Milling Co.	9/13	703	54 00	
					1898 34	
Oct.	2	E. A. Joslyn	9/25	A17821	80 43	
"	16	E. A. Joslyn	10/8	A18284	78 27	√
"	31	Farm School or W. J. McMillen act Treas		A18953	145 40	√
					2202 44	
Nov	7	E. A. Joslyn	11/4/18	A19076	20 89	-
"	22	Farm School or W. J. McMillen		A19731	100 26	-
					√ 2323 59	
Dec.	4	E. A. Joslyn	Paid Treas 11/29/18	19966	54 81	√
"	29	Farm School or W. J. McM. Act. Tr.		A21021	82 42	√
					2460 82	
Jan.	13	E. A. Joslyn		330	65 09	
"	31	Mr. Elsie E. MacLeod		A22125	1 —	
					2526 91	
Feb.	13	Supply Depot or W. J. McM.		503	126 00	
"	14	E. A. Joslyn		76	88 53	
"	19	Farm Sch. or W. J. McM.		826	22 37	
"	27	J. D. Earle Feed Co.		23264	63 44	
					2827 25	
Mar	3	Supply Depot or W. J. McM. Act. Treas		5	115 50	
"	17	E. A. Joslyn		23928	82 24	
"	18	Ottis Green Hdwe Co.		42	26 00	
"	24	E. A. Joslyn		24316	41 12	
					3092 11	
"	29	Ben Hunter		472	27 —	
					3119 11	
Mar.	26	Credit refund			82 24	
					3036 87	

Swannanoa Farm

Provision

1918					
~~May~~	~~7~~	~~Farm School or E.R.V. Frans~~ Trans. Maintenance		~~A13142~~	~~88 10~~
Nov	7	E. A. Joslyn	11/4/18	A19076	34 —
Dec.	31	Pillsbury Flour Mills Co.		A18712	623 30 657 30
Jan	29	Asheville Grocery Co	1/8/19	A22050	66 95
					724 25

Swannanoa Farm ~~School~~

Asheville, N.C.

1919		Maintenance				
April	11	Farm School or W. J. McMillen		24865		21 71
"	15	T. S. Morrison & Co.		5010		7 93
"	"	Asheville Seed Co.		1		36 73
"	"	H. R. Harrison & Co.	4/1/19	2		229 84
"	"	McConnell Bros.	3/31/19	3		33 75
"	"	E. A. Joslyn	4/11/19	6		43 87 343 83
May	21	Eliz. M. Hamilton	5/19/19	26212		21 70
May	26	Farm School or W. J. McM.		430		111 00 476 53
June	3	Eliz. M. Hamilton	5/31/19	26531		10 50
"	7	Asheville Grocery Co.		669		92 00
"	11	Elizabeth M. Hamilton		24850 ~~27388~~		51 00
"	23	Wilson Marsh	June	~~27088~~		20 00
"	"	J. A. Banks	"	27289		40 00
"	"	L. L. Bartlett	"	92		35 00 725 03
June	5	Credit				75 00
"	18	"				165 36 484 67
July	24	Grettle B. Cordell	7/14/19	28181		27 87
"	28	J. A. Banks	July	28243		40 00
"	"	Wilson Marsh	"	28245		20 00
"	"	L. L. Bartlett	"	28244		35 00
"	30	Grettle B. Cordell	7/26/19	28323		12 00 618 74
Aug	14	Asheville Grocery Co.		28633		11 15
"	15	Grettle B. Cordell	8/11/19	28661		218 70
"	25	Wilson A. Marsh	Aug.	29043		20 —
"	"	Arthur Banks	"	6		26 66
"	"	J. A. Banks	"	7		53 35
"	"	Fred Bartlett	"	8		45 50
"	"	L. L. Bartlett	"	9		35 00 1029 18
Sept.	1	Grettle B. Cordell	8/25	29276		50 —
"	4	L. L. Cordell	Aug	339	Salary	~~50 —~~
"	20	L. L. Bartlett	Sept	29881		35 —
"	"	J. A. Banks	"	2		40 —
"	"	Fred Baritett	"	4		40 75
"	22	T. S. Morrison & Co.		29999		32 42
"	"	Grettle B. Cordell	9/19/19	30081		27 21
"	24	Miles B. Marsh	9/3/19	127		23 17
"	30	Asheville Harness Co.		30299		11 75
						1289 40

						1289 40	
Oct.	3	Grettle B. Cordell	9/30/19	30374		25 87	✓
"	7	do	10/3/19	459		121 90	✓
"	26	L. C. Cordell	Oct.	31103	Salary	~~50 —~~	
"	"	J. A. Banks	"	4		40 —	✓
"	"	L. L. Bartlett	"	5		35 —	✓
"	"	Fred Bartlett	"	6		43 75	✓
"	28	Grettle B. Cordell	10/21/19	31310		98 24 1654 16	✓
Nov.	6	J. A. Banks		541		33 55	✓
"	"	Fred Bartlett		2		16 62	✓
"	11	Grettle B. Cordell	11/5/19	31701		96 94	✓
"	13	do	11/8/19	31820		78 18	✓
"	"	Otis Green Hdwe Co.		52		36 86	✓
"	"	Blue Ridge Lime Co.		3		75 00	✓
"	"	Dr. T. C. Smith Co.		4		115 99	✓
"	"	H. R. Harrison & Co.		5		120 00	✓
"	"	The Carly & Daniel Co.		6		359 00 2586 30	✓
"	"	Purchasing Agency or M. W. T. Treas		31857		1512 50	✓
"	"	Northup-McDuffie		9		34 15	✓
"	19	L. L. Bartlett	Nov.	32112		35 —	✓
"	"	Grettle B. Cordell	11/13/19	75		282 82 4450 77	✓
Nov.	7	Credit				83 75 4367 02	✓
Dec.	3	Grettle B. Cordell	11/28/19	32639		94 52	
"	11	do	12/6	850		42 77 4504 37	
"	15	L. L. Bartlett	Dec.	996		35 —	
"	18	The Carly & Daniel Co.		33195		921 03	
"	23	Grettle B. Cordell	12/20	548		6 43	
"	"	Bon Marche		71		1 40	
"	"	H. R. Harrison & Co.		5		19 79 5487 96	
Jan.	12	Grettle B. Cordell		33936		130 85	
"	13	Dr. T. C. Smith Co.		34047		3 75	
"	"	Otis Green Hdwe Co.		8		12 10	
"	17	L. L. Bartlett	Jan.	211		40 —	
"	25	Wages trans from Farm Sch. Marsh 60-9- 26248- Ben Hunter 30 of Wilson do 45-26250 Bartlett 35-A 26252			see Farm Sch. folder	170 —	
"	26	H. R. Harrison		34622		5 80	
"	"	T. S. Morrison & Co.		3		13 09	
"	27	Grettle B. Cordell	1/20	52		9 41 587 [illegible]	
Feb.	6	T. S. Morrison & Co.		34906		4 37	
						5877 33	

1920							5877 33
Feb	6	Barbers Supply House		34907		6 30	
"	"	Dr. T. C. Smith Co.		8		15 30	
"	"	Otis Green Hdwe Co.		9		33 58	
"	25	L. L. Bartlett	Feb	35462		40 —	
"	"	L. L. Cordell	"	3	Salary	~~60~~ —	
"	"	Grettle B. Cordell	2/19	638		17 —	5989 51
Mar	2	Autogenous Welding Works		857		1 25	
"	"	Dr. T. C. Smith Co.		8		6 50	
"	9	International Harv. Co.		36016		2 38	
"	"	Otis Green Hdwe Co.		7		2 50	
"	10	Grettle B. Cordell, Treas.		36137		9 20	
"	16	Wilson A. Marsh	Mar	292		26 25	
"	"	Fred Bartlett	"	5		40 —	
"	"	L. L. Bartlett	"	6		40 —	
"	"	Grettle B. Cordell	"	36370		7 —	
"	26	Asheville Seed Co.		895		621 43	
"	"	Standard Oil Co.		6		32 40	
"	"	Asheville Packing Co.		7		21 —	
"	"	Dr. T. C. Smith Co.		8		13 —	
"	"	Creamery Pkge Mfg. Co.		9		6 42	
"	"	T. S. Morrison & Co.		900		2 18	
"	"	H. R. Harrison Co.		1		3 88	
"	"	Grettle B. Cordell		36968		20 25	
							6845 15
"	16	Credit				2 38	
							6842 77

Swannanoa Farm
Maintenance

1920-21		4885.=				
April	5	Grettle B. Cordell, Treas.	4/1/20	37182	133 40	
"	20	do	4/16/20	647	57 50	
"	"	Fred Bartlett	Apr.	37691	50 —	
"	"	L. L. Bartlett	"	5	40 —	
"	26	Grettle B. Cordell, Treas.	4/20	37968	90 02	
"	"	H. R. Harrison Co.	freight	73	17 26	
"	27	Grettle B. Cordell, Treas.	4/22	99	22 —	
May	7	Elizabeth Rich, Treas.	5/4/20	38221	67 43	410 18
"	10	Mrs. Clara Johnson		71	900 —	
"	13	T. S. Morrison & Co.		38397	18 63	
"	20	H. R. Harrison Co.	Apr.	816	18 86	
"	25	L. L. Bartlett	May	38934	50 —	
"	"	Fred Bartlett	½ "	5	25 —	
"	28	Biltmore Wholesale Groc. Co.		39157	8 50	
"	"	The Texas Co.		61	45 36	
"	"	H. R. Harrison & Co.	5/5	2	262 50	
"	"	Eliz. Rich, Treas.	5/20/20	86	1 53	
"	"	T. S. Morrison & Co.	5/17/20	39196	30 60	
"	"	John E. Calfee		37732	225 46	
June	2	Elizabeth Rich, Treas.	5/29	39293	17 13	2081 18
"	"	Purchasing Agency or M.W.S. Treas.		37230	640 20	
Transf.	from	Standard Oil Co.		38129	17 01	
Farm		J. D. Earle Feed Co.		30	77 —	
June	9	Dr. T. C. Smith Co.	5/24	39498	8 38	
"	"	T. S. Morrison & Co.		522	13 68	
"	23	L. L. Bartlett	6/30	40077	50 —	
"	"	L. W. Wood & Sons (Orig. Pd. April)		37246	87 —	
"	"	Elizabeth Rich	6/17	40160	174 28	
"	24	Miles E. Marsh	Stud. Labor	261	289 51	
"	30	Elizabeth Rich, Treas.	6/26	397	165 09	3603 33
June	17	Credit	refund		13 68	3589 65
		Freight John E. Calfee		37941	61 15	3650 80
July	7	Elizabeth Rich, Treas.	6/28	40472	19 18	
"	"	Ottis Green Hdwe. Co.		83	2 06	
"	22	Elizabeth Rich, Treas.	7/17	41155	34 98	
"	"	L. L. Bartlett	July	41222	50 —	
"	"	L. O. Cordell	"	3 Salary	~~50~~ —	
"	"	Ottis Green Hdwe. Co.		41382	13 50	
					3770 52	

						3770 52	
July	28	T. S. Morrison & Co.		41383		20 54	
"	31	Purchasing Ag. or M.W.S.		446		1008 —	
"	"	Eliz. Rich, Treas.	7/27	9		131 33	4930 39
Aug	10	Asheville Seed Co.		41644		61 23	
"	11	The Texas Co.		95		17 55	
Aug.	4	Credit Dr. T. C. Smith Co.		6		1 03 13 —	06.
Aug.	17	Miles E. Marsh		41918		20 —	✓
"	"	Nelson Williams	June & July	41927		[illegible]	
		To correct A 41918 Farm Sch.				20 —	
"	17	L. L. Bartlett	Aug	41917		50 —	✓
Aug	5	Credit				5 55	06.
Sept	27	Smith's Drug Store		43122		2 25	✓
	"	Asheville Saddles			3	1 78	✓
"	30	Nelson T. Williams	Sept	43409		54 16	✓
"	30	Transfer of S.S. Bartlett's salary				240	✓
O	7	H. B. Harrison		43701		16 42	
	"	Asheville Seed Co.		2		36 50	
	"	Asheville Supply & Foundry Co.		3		9 00	
	"	Buckeye Saw Mfg. Co.		16		6 15	
	"	McConnell Bros.		7		2 65	
	"	International Harvester Co. of Amer.		8		96	
	8	Ida B. Rumple, Treas.	9/30	89		53 34	
	13	The Buckeye Oil & Paint Co.		917		68 63	
	"	Ottis Green Hdwe. Co.		8		17 75	
	"	Northup McDuffie Hdwe. Co.		9		7 25	
	15	Ida B. Rumple, Treas.		44036		169 99	
"	18	Ida B. Rumple "	10/8	128		50 15	
"	19	Black Mt. Oil Co.		304		70 35	
"	25	Nelson T. Williams	Oct	606		54 16	
"	27	Asheville Supply & Foundry Co.		862		15 64	
"	"	Ida B. Rumple, Treas.	10/20	90		84 94	
Nov.	5	J. M. Hearn & Co.		45135	✗	50	
"	15	Ida B. Rumple, Treas.	11/6	441	✗	119 09	
"	20	Nelson Williams		45531	✗	54 16	
"	22	Ida B. Rumple, Treas.	11/17	786	✗	[illegible]	
"	26	T. S. Morrison & Co.		970	✗	[illegible]	
"	"	J. D. Earle Feed Co.		1	✗	[illegible]	
						[illegible]	

Swannoa Farm
Maint (Continued)

						5910 40
Nov.	26	W. H. Harrison & Co.		45972	✗	4 33
						5914 73
Dec	3	Ida B. Rumple Treas		46147	✗	182 38
"	"	W. H. Westall & Co		46152	✗	51 –
"	"	D. C. Smith Co		46153	✗	3 —
"	"	Northrup-McDuffie Hdware Co		46155	✗	7 20
"	"	The Early & Daniel Co		46156	✗	84 =
	"	Asheville Packing Co		46157	✗	105 =
"	"	Asheville Supply & Foundry Co		46158	✗	1 59
DEC 7	1920	Ida B. Rumple	11/30	297	✗	26 19
DEC 8	1920	Nelson Williams	Aug.	46332	✗	54 16
DEC 21	1920	Ida B. Rumple, Treas.	12/10	949	✗	22 59
						6451 84
JAN 10	1921	Ida B. Rumple Treas		47380	✗	6 81
JAN 19	1921	do		47851	✓	21 04
JAN 24	1921	Asheville Supply & F. Co		47991	✓	2 33
JAN 26	1921	Ida B Rumple		48160	✓	133 93
						6670 95
FEB 10	1921	F. S. Burch Co		48447	✓	4 61
		H. R. Harrison & Co		48448	✓	30 70
FEB 10	1921	Reighard Lumber Co		48449	✓	7 –
FEB 15	1921	Asheville Supply & F. Co		48450	✓	8 50
FEB 15	1921	Ida B. Rumple, Treas.	2/4	25	✓	18 08
FEB 17	1921	do	2/12	48585	✓	3 50
FEB 23	1921	F. S. Morrison & Co.		49037	✓	43 93
FEB 23	1921	do		9	✓	13 —
FEB 28	1921	Northup McDuffie Hdwe Co.		40	✓	1 13
FEB 28	1921	Dr. T. C. Smith Co.		71	✓	1 75
						6802 65
MAR 4	1920	Ida B. Rumple, Treas.	2/28	49178	·	24 90
MAR 4	1920	McConnell Bros.		96	·	28 61
MAR 4	1920	John A. Sheehan		7	·	33 80
MAR 16	1921	Ida B. Rumple, Treas	3/11	49537	·	33 04
MAR [illegible]	1921	Dr T. C. Smith Co.		49874	·	11 25
MAR [illegible]	1921	Asheville Agric. Normal Inst.		5	·	27 50
MAR 23	1921	Asheville Seed Co.		6	·	21 01
MAR 23	1921	Arthur Mfg. Co.		7	·	33 —
MAR 23	1921	Ida B. Rumple, Treas.	3/19	49898	·	30 02
						7045 7[illegible]

						7045 78
MAR 23	1921	Farmers Federation Inc.		50028	·	125 –
MAR 23	1921	Black Mountain Oil Co.		9	·	46 10
MAR 31	1921	F. S. Burch & Co.		67	·	4 61
MAR 31	1921	Ida B. Rumple, Treas.		50079	·	14 75
						7236 24
MAR 31	1921	do	3/30	104	·	5 —
						7241 24
MAR 31	1921	do		33	·	80
						7242 04
Mar.	31	Credit				4 61
						4237 43

Swannanoa Farm

Maintenance 1100 + 900 = 2000 —

1921-1922						
APR 14	1921	McConnell Bros.		50291		3 70
APR 14	1921	R. M. Kellogg Co.		2		25 —
APR 13	1921	Asheville Seed Co.		50555		7 20
APR 18	1921	The G.C. Bugno Lime Co.		6		96 96
APR 18	1921	The Early & Daniel Co.		7		70 —
APR 18	1921	T. W. Wood & Sons		8		31 75
APR 21	1921	Ida B. Rumple, Treas.	4/16	95		22 50
APR 23	1921	H. R. Harrison & Co.		50788		30 11
APR 23	1921	T. S. Morrison & Co.		97		24 75
APR 23	1921	Black Mt. Oil Co.		8		30 —
APR 28	1921	Ida B. Rumple, Treas.	4/23	50802		12 83
MAY 7	1921	do	4/30	910	354 80	2 —
MAY 9	1921	Belknap Hdwe & Mfg. Co.		27		11 35
MAY 9	1921	W. W. Boyer & Co.		8		219 70
MAY 9	1921	McConnell Bros.		9		4 50
MAY 9	1921	Northup McDuffie Hdwe Co.		30		7 75
MAY 9	1921	G. R. Poole "		1		15 —
MAY 9	1921	O. E. Sales		2	683 16	70 06
MAY 13	1921	Ida B. Rumple, Treas.	5/7	51189		11 50
MAY 17	1921	Floyd Broillet		51355		16 —
MAY 18	1921	Ida B. Rumple, Treas.	5/13	76	1150 43	437 77
JUN 1	1921	W. W. Boyer & Co.		51704		133 11
JUN 1	1921	T. S. Morrison & Co.		5		21 60
JUN 1	1921	Scott Feed Co.		6		35 —
JUN 1	1921	Ida B. Rumple, Treas.	5/21	16		26 10
JUN 3	1921	C. B. Anderson		51762		125 —
JUN 3	1921	The Early & Daniel Co.		3		130 —
JUN 8	1921	Ida B. Rumple, Treas.	6/4	89		72 24
JUN 9	1921	do	5/30	51871		46 87
JUN 18	1921	Asheville Seed Co.		52144		2 35
JUN 18	1921	Bon Marche		5		2 00
JUN 18	1921	T. S. Morrison & Co.		6		9 00
JUN 18	1921	Frank Pressley		7		5 00
JUN 18	1921	Scott Feed Co.		8		31 25
JUN 18	1921	Dr. T. C. Smith Co.		9		1 60
JUL 15	1921	W. Atlee Burpee & Co.		52700	1791 55	177 83
JUL 15	1921	Dr. T. C. Smith Co.		52701		3 —
						1972 38

						1972 38
JUL 15	1921	W. H. Harrison & Co		52702		45 71
JUL 15	1921	T. S. Morrison		52703		5 —
JUL 25	1921	Ida B. Rumple, Treas.	7/15	52989	2145 89	122 80
July	25	Credit			2075 03	70 86
AUG 1	1921	Asheville Seed Co.		53093		9 80
AUG 1	1921	T. S. Morrison & Co.		4		8 75
AUG 1	1921	Northup-McDuffie Hdwe Co.		5		5 00
AUG 1	1921	Dr. T. C. Smith Co.		6		1 50
AUG 1	1921	T. W. Wood & Sons		7	2119 08	19 00
AUG 15	1921	Farmers Federation, Inc.		53358		99 50
AUG 15	1921	H. R. Harrison & Co.		53486		1 81
AUG 17	1921	L. L. Bartlett	Aug.	53597		50 —
AUG 29	1921	W. Atlee Burpee & Co.		53859		1 15
9	1921	J. D. Carle Feed Co		53860		2 72
29	1921	Ottis Green Hdwe. Co.		1	2274 76	50
SEP 9	1921	~~Ida B. Rumple, Treasurer~~		54013	2348 81	74 05
Sept	30	Farmers Federation		51146		141 26
"	"	Ottis Green Hdwe. Co.	Org. pl. in	7		1 44
"	"	Drs. Leonard & Shuford	My	8		15 —
"	"	W. H. Harrison & Co.	Hm. Sch.	9	2724 06	17 55
OCT 7	1921	J. D. Carle Feed Co.		54773		455 03
OCT 7	1921	Standard Oil Co.		4		31 00
OCT 7	1921	Northup McDuffie Hdwe Co.		5		2 00
OCT 7	1921	Ottis Green Hdwe Co		6		3 00
OCT 7	1921	Black Mt. Oil Co.		7		36 50
OCT 7	1921	Swannanoa Union Store		8		2 60
OCT 10	1921	Ida B. Rumple, Treas.	10/3	54817		8 53
OCT 17	1921	H. R. Harrison & Co.		55104		3 18
OCT 17	1921	Dr. T. C. Smith Co.		5		5 50
OCT 17	1921	T. W. Wood & Sons		6		73 58
OCT 27	1921	W. Eugene Davidson		55668	3389 98	45 —
NOV 3	1921	H. R. Patton	phosphate	767		76 —
NOV 3	1921	Ida B. Rumple, Treas.	10/26	90		122 25
NOV 5	1921	Farm Sch. or N.W. T. Treas.		55818		794 84
NOV 11	1921	Ida B. Rumple, Treas.	11/5	937		59 80
NOV 15	1921	T. S. Morrison & Co.		56130		9 00
NOV 27	1921	Adams Grain & Grov. Co		56429		195 50
						4647 37

						4647 37
NOV 22	1921	Dr. T. C. Smith Co.		56430	9 00	
NOV 2	1921	Ida B. Rumple	11/21	56681	22 44	
						4678 81
DEC 1	1921	T. W. Wood & Sons		56725	3 12	
						4681 93
DEC 27	1921	Ida B. Rumple, Treas.	12/19	57415	37 21	
DEC 30	1921	Ottis Green Hdwe Co.		538	2 18	
						4721 32
Dec.	19	Credit to apply on overdraft			250 —	
						4471 32
JAN 13	1922	J. D. Earle Feed Co.		57821	12 25	
						4483 57
JAN 27	1922	Ida B. Rumple, Treas.	1/24	58350	79 50	
						4563 07
FEB 7	1922	Ida B. Rumple, Treas.	2/3	58505	242 33	
FEB 7	1922	Black Mt. Hdwe Co.		11	58 05	
FEB 7	1922	H. R. Harrison & Co.		2	2 00	
FEB 7	1922	Piedmont Elec. Co.		3	1 22	
FEB 7	1922	T. S. Morrison & Co		4	1 75	
FEB 17	1922	Asheville Grocery Co.		58892	7 65	
FEB 17	1922	T. W. Wood & Sons		3	75 60	
						4951 69
MAR 2	1922	T. W. Wood & Sons		59251	16 78	
MAR 2	1922	Ida B. Rumple, Treas.	2/25	65	4 23	
MAR 2	1922	T. S. Morrison & Co.		77	20 70	
MAR 2	1922	Grandpa's Grocery		59307	17 50	
MAR 2	1922	Ottis Green Hdwe Co.		8	16 70	
MAR 2	1922	T. W. Wood & Sons		9	9 38	
MAR 8	1922	Ida B. Rumple, Treas.	3/4	81	143 66	
						5180 62
MAR 20	1922	Dr. T. C. Smith Co.		59855	8 00	
MAR 20	1922	H. R. Harrison & Co.		6	2 28	
MAR 20	1922	Asheville Grocery Co.		7	11 05	
						5201 95
MAR 31	1922	Ida B. Rumple, Treas.		60199	73 22	
						5275 17
MAR 31	1922	Brown Hdwe Co.		60247	4 86	
						5280 03
MAR 31	1922	Farmers Federation Inc.	seeds	60335	411 34	
						5691 37

Swannanoa Farm

Maintenance 4500—

Date	Year	Name	Note	Voucher	Footing	Amount
APR 15	1922	Ida B. Rumple, Treas.	4/8	60449		10 —
APR 17	1922	do	Stud. Labor	60522		71 90
APR 20	1922	Farmers Federation, Inc.		60823		74 80
APR 20	1922	J. D. Earle Feed Co.		4		19 20
APR 20	1922	McConnell Bros.		5		3 75
APR 26	1922	Ida B. Rumple, Treas.	4/21	61025		11 50
APR 26	1922	Farmers Federation, Inc.	oats	38		11 25
APR 26	1922	Sluder Bros.		56		3 75
MAY 4	1922	Ida B. Rumple, Treas.	Student Labor 4/29	61110	206 15	133 62
MAY 6	1922	No. Car. Dept. of Agriculture		43		18 00
MAY 6	1922	Dr. T. C. Smith Co.		4		47 25
MAY 17	1922	Black Mt. Hdwe Co.		61450		29 53
MAY 17	1922	Brown Hdwe Co.		1		1 50
MAY 29	1922	T. S. Morrison & Co.		61938	436 05	17 01
MAY 29	1922	The Grace Supply Co.		9		53 30
MAY 29	1922	Brown Hdwe Co.		40		2 70
MAY 29	1922	Chas. H. Alexander		1		20 25
JUN 13	1922	Drs. Flowe & Flowe		62246	529 31	71 50
JUN 13	1922	Harrison & Co.		7		8 70
JUN 13	1922	Farmer's Federation, Inc.		8		22 12
JUL 21	1922	Asheville Seed Co		63234	631 63	90 35
JUL 21	1922	J. D. Earle Feed Co.		5		88 45
JUL 21	1922	Farmer's Federation		6		55 03
JUL 21	1922	T. S. Morrison & Co		7		43 71
JUL 21	1922	Dr. T. C. Smith Co		14		14 —
AUG 4	1922	E. Regnier	S. L.	469	923 17	43 10
AUG 15	1922	Farmer's Federation. Inc		671	966 27	49 —
AUG 15	1922	Black Mt. Hdwe Co.		2		42 05
AUG 15	1922	Asheville Supply & Foundry Co		3		1 25
SEP 6	1922	Asheville Grocery Co.		64087	1058 57	29 10
SEP 6	1922	Asheville Supply & Foundry Co.		8		1 50
SEP 6	1922	Brown Hdwe Co.		9		8 10
SEP 6	1922	Biltmore Milling Co.		90		17 55
SEP 6	1922	T. S. Morrison & Co.		1		3 83
SEP 6	1922	Ottis Green Hdwe Co.		2		2 40
SEP 6	1922	Farmer's Federation Co		3		39 60
SEP 8	1922	Swannanoa or Mary W. Torrence, Tr.		64178		199 24
						1359 89

Date	Year	Name	Note	Voucher	Footing	Amount
						1359 89
SEP 8	1922	Carl Regner, Treas.	Stud. Labor 8/31	64181		326 14
SEP 21	1922	Farmers Federation		64716	1686 03	31 92
SEP 21	1922	Carmichael Pharmacy		7		1 75
SEP 21	1922	Southern Can Co		8		14 10
OCT 4	1922	E. Regner, Treas.	9/28	65057	1733 80	28 20
OCT 17	1922	Blackwood Coal & Coke Co.		65424		126 36
OCT 17	1922	Black Mt. Hdwe Co.		5		28 —
OCT 24	1922	J. S. Slagle		65842		1 50
OCT 24	1922	J. A. Wilson & Co.		3		2 —
OCT 24	1922	H. R. Harrison & Co.		4		1 —
OCT 24	1922	Harrison & Co.		5		11 02
OCT 24	1922	T. S. Morrison & Co.		6		2 19
OCT 24	1922	E. Regner, Treas.	Labor 10/14	64		168 49
OCT 27	1922	Farmers Federation		66002		59 60
NOV 3	1922	Asheville Supply & Foundry Co.		66167	2162 16	11 48
NOV 3	1922	Brown Hdwe Co.		8		1 17
NOV 3	1922	T. S. Morrison & Co.		9		1 80
NOV 3	1922	J. R. Rich Co.		70		2 05
NOV 3	1922	Richburg Motor Co.		1		2 50
NOV 21	1922	Citizens Lumber Co.		66862		20 —
NOV 21	1922	Harrison & Co.		3		59 50
NOV 21	1922	Biltmore Milling Co.		4		12 90
NOV 21	1922	J. D. Earle Feed Co.		5		54 —
NOV 21	1922	Farmer's Federation		6		43 05
NOV 21	1922	Harrison & Co		66878		17 40
NOV 28	1922	E. Regner, Treas.	11/21	67155	2388 01	247 25
DEC 16	1922	Blackwood Coal & Coke Co.		67651	2635 26	~~186 87~~
DEC 19	1922	Farm School or Mary W. Torrence, Treas.		67741		405 60
JAN 3	1923	E. Regner Treas.	Stud Labor 159.20	68216	3040 86	161 33
JAN 17	1923	do	Stud Labor	68625		89 56
JAN 19	1923	E. Regner, Treas.	" 1/13	68724		37 84
JAN 25	1923	Black Mt. Hdwe Co.		69104		41 06
JAN 25	1923	Brown Hdwe Co.		5		4 41
JAN 25	1923	Drs. Leonard & Shuford		6		15 —
JAN 25	1923	T. S. Morrison & Co.		7		2 40
JAN 25	1923	Scott Feed Co.		8		90 70
FEB 16	1923	Asheville Supply & Foundry Co		69615	3483 16	14 80

FEB 1 5 1923	Brown Hdwe. Co		69676		2 11
FEB 1 5 1923	Harrison & Co		7		1 61
FEB 1 5 1923	Scott Feed Co		8		17 28
FEB 2 6 1923	E. Regnier, Treas.	2/20	70218		1 75
				3523 71	
FEB 2 [illegible] 1923	Farmers Federation Inc.		56		12 50
FEB 2 [illegible] 1923	do		7		255 30
				3791 51	
MAR 1 4 1923	E. Regnier, Treas.	3/5	70677		44 83
[illegible] 1 6 1923	Asheville Seed Co.		70891		2 90
[illegible] 1 6 1923	Wm. E. Davidson		2		98 29
MAR 1 6 1923	J. D. Earle Feed Co.		3		6 90
MAR 1 6 1923	T. S. Morrison & Co.		4		1 71
MAR 2 2 1923	E. Regnier, Treas.	3/19	71262		96 07
MAR 2 8 1923	do	3/24	457		78 19
				4119 60	
MAR 3 1 1923	T. S. Morrison & Co.		71579		27 59
MAR 3 1 1923	J. D. Jackson		80		22 —
MAR 3 1 1923	Farmers Federation Inc.		1		257 59
MAR 3 1 1923	Brown Hdwe Co.		2		144 94
				4571 72	

Asheville Farm

Maintenance

Appropriation 11,000 —

APR 23	1923	Charles H. Elliott Co.	diplomas	71815		6 75
APR 12	1923	E. Regnier, Treas.	Stud. Labor 4/13	72037		112 09
APR 21	1923	John E. Calfee	Auto Apr.	72201		25 —
APR 21	1923	Miles E. Marsh	"	2		20 —
APR 21	1923	Wm. E. Davidson	Apr.	3		70 —
APR 27	1923	E. Regnier, Treas.	hauling coal 5 loads 4/14	72374	233 84	7 50
April 12-23		Credit			241 34	28 70
APR 30	1923	Lit. Dept Womans Bd of H. Missions		451	228 64	30
MAY 4	1923	J. D. Jackson		72526	220 94	54 00
MAY 4	1923	Swannanoa or Mary W. Torrence, Treas.		7		15 50
MAY 17	1923	Storeroom "B" or M.W.T. Treas.		80		1 38
MAY 8	1923	The Baker & Taylor Co.		72617		24 34
MAY 10	1923	E. Regnier, Treas.	Student Labor 263.91 5/3	68		274 31
MAY 10	1923	Storeroom "B"		78		158 71
MAY 1	1923	John E. Calfee	Auto May	767		25 -
MAY 1	1923	Wm. E. Davidson	May	9		70 —
MAY 12	1923	W. Atlee Burpee Co.		72772	Swannanoa { 844 18	12 96
MAY 12	1923	Storeroom "B" or M.W.T. Treas.		6	12 96	9 55
MAY 14	1923	Miles E. Marsh	Auto May	72890		20 -
MAY 15	1923	W. Atlee Burpee Co.		72913		2 35
MAY 16	1923	W. Atlee Burpee & Co.		73058		6 63
MAY 16	1923	Asheville Paint Co.		90		60 —
MAY 16	1923	Brown Hdwe Co.		1		2 16
MAY 16	1923	Ottis Green Hdwe Co.		2		3 50
MAY 16	1923	The Inland Press		3		1 25
MAY 16	1923	Normal or M.W.T. Treas		4		8 75
MAY 16	1923	I X L Dept Store		5		36 00
MAY 16	1923	T. S. Morrison & Co.		6		1 40
MAY 16	1923	N. C. Experiment Co.		7		45 65
MAY 23	1923	Swannanoa Farm or M.W.T. Treas.		73291		4 00
MAY 23	1923	W. E. Davidson		73305		8 00
MAY 23	1923	J. D. Jackson		6		32 00
MAY 23	1923	Morris Fortune		7		2 00
MAY 23	1923	Nelson Williams		8		4 00
MAY 29	1923	Storeroom "B" or Mary W. Torrence, Treas		73531		17 55
JUN 4	1923	Brown Hdwe Co.		80	1108 97	95
JUN 12	1923	E. Regnier Treas		811		9 62

					1119 54	
JUN 13	1923	John E. Calfee	June Auto	73826		25 —
JUN 13	1923	Wm. E. Davidson	"	32		70 -
JUN 14	1923	Miles E. Marsh	mileage June July	73854		60 —
June	30	J. T.	No. 3			60 06
"	"	J. T.	No 12			3 96
"	"	J. T.	No. 20			75 18
June	5	Credit			1413 74	2 16
"	15	"			1411 58	130 79
July	12	Trans. from Money. re Credit Baker & Taylor Co.	see voucher	15020	1280 79	31 80
JUL 16	1923	John E. Calfee	mileage July	74722	1248 99	25 —
JUL 16	1923	Wm. E. Davidson	July	74773		70 —
JUL 24	1923	Chas. H. Elliott Co.		75072		7 20
JUL 25	1923	The Baker & Taylor Co.		158		5 32
JUL 2	1923	Harrison & Co.		205 70	1356 51	22 14
July	28	J. T.	No 35			32 30
"	"	J. T.	36			24 58
"	28	From Rocky Fork Specials			1435 53	1 97
AUG 13	1923	Wm. E. Davidson	Aug	75532	1433 56	70 —
Aug 9		Credit			1503 56	145 20
" 25		"				56 50
AUG 28	1923	E. Regnier, Treas.	S. Labor 262.76 8/17	76046	1301 86	299 81
Aug.	30	Trans. Baker & Taylor Bill from Specials		J. 39	1601 67	15 25
"	"	" to tuition		40		168 00
"	"	Storeroom "B"	#3			67 05
"	"	do	No 44			146 89
SEP 10	1923	E. Regnier, Treas.	S. Labor 9/4	76189	1998 86	222 91
SEP 11	1923	John E. Calfee	mileage Aug & Sept	207		50 -
SEP 11	1923	Wm. E. Davidson	Sept	21		70 -
SEP 13	1923	W. O. Cralle	mileage Sept.	76226		20 -
SEP 20	1923	Autogenous Welding Co.		76666	2361 77	3 50
SEP 20	1923	Geo. E. Lee	insurance	70		25 00
Sept.	20	To storeroom "B"		J. 56		19 13
"	21	Swannanoa Receipts		J. 57		[illegible]
Sept. 11		Credit				
Sept.	29	Storeroom "B"	No. 62			
OCT 2	1923	Wm. E. Davidson		76964		
OCT 5	1923	E. Regnier, Treas.	9-28	77021		
OCT 5	1923	John E. Calfee	Auto	27		

				2483 10
OCT 8 –	1923	Blackwood Coal & Coke Co.	77069	160 31
OCT 11	1923	do	77175	177 99
OCT 11	1923	Empire State Supply Co	77246	11 62
OCT 16	1923	Wm. E. Davidson Oct.	77279	70 –
OCT 16	1923	W. O. Cralle "	407	20 –
OCT 17	1923	Blackwood Coal & Coke Co. bal.	77342	4 72
OCT 18	1923	do "	77528	5 21
OCT 23	1923	do coal	77769	166 78
OCT 26	1923	Lindsay C. B. Hadley	77907	6 85
Oct.	27	Trans. from Diploma F. D.		1 00
"	29	From Storeroom "B" J. [illegible]		159 41
"	"	" " "B" 73		4 55
"	"	" " "B" 89		417 64
"	"	" " "B" 101		8 35
"	"	" " "B" 105		114 23
"	"	" " "B" 108		24 64
OCT 29	1923	Blackwood Coal & Coke Co.	77946	164 33
Oct	9	Credit		4183 68
				3817 04
OCT 31	1923	Blackwood Coal & Coke Co.	77985	180 60
Oct.	31	To Swannanoa	J. 115	64 90
"	"	From Storeroom "B" J 120		71 94
"	"	" " " 126		1 28
				4135 80
NOV 2	1923	Blackwood Coal & Coke Co	78039	349 30
NOV 3	1923	E. Regnier fgt on coal	78036	385 81
NOV 7	1923	Blackwood Coal & Coke Co.	70	292.95
NOV 12	1923	A. G. Carver	78175	125 91
NOV 12	1923	Blackwood Coal & Coke Co.	208	170 10
NOV 12	1923	Wm. E. Davidson Nov	78310	70 –
NOV 13	1923	E. Regnier, Treas. freight coal 11/3	78331	354 98
NOV 14	1923	John E. Calfee Mileage Nov.	98	25 —
NOV 14	1923	W. O. Cralle " Nov.	78401	20 —
Nov.	15	E. Regnier, Treas. 10/19	77884 Trans from Home	379 34
NOV 20	1923	do Coal freight 11/10	78660	118 17
NOV 21	1923	do " "	78774	154 03
Nov.	20	Lumber [illegible] from Swannanoa		126 00
"	23	Storeroom "B" No 142		158 51
"	26	do ~~160~~ 159		22 65
				[illegible]888 55

				6888 55
✓ Nov.	15	Credit		75 90
				6812 65
✓ "	21	"		19 01
				6793 64
DEC 4 –	1923	Asheville Paint Co.	79003	3 65
DEC 4 –	1923	American S. S. Union	4	1 81
DEC 4 –	1923	American Book Co.	5	2 71
DEC 4 –	1923	Brown Hdwe Co.	6	23 19
DEC 4 –	1923	Columbian Book Co.	7	2 28
DEC 4 –	1923	Farmers Federation	8	39 00
DEC 4 –	1923	Piedmont Elec. Co.	9	3 00
DEC 4 –	1923	Dr. T. C. Smith Co.	10	3 45
DEC 4 =	1923	The MacMillan Co.	1	4 13
DEC 7 –	1923	E. Regnier, Treas.	79132	92 38
				6968 84
DEC 12	1923	American Book Co	350	5 43
DEC 12	1923	Barnett Dry Goods Co	1	34 70
DEC 12	1923	A. G. Carver (hauling coal)	2	212 02
DEC 12	1923	Scott, Foresman & Co	3	6 61
✓ DEC 12	1923	Charles Scribner's Sons	4	27
DEC 12	1923	Brown Hdwe. Co	79366	2 34
✓ DEC 17	1923	John E. Calfee	551	25 –
DEC 17	1923	W. O. Cralle	2	20 –
DEC 18	1923	Wm. E. Davidson Dec	79606	70 –
				7345 21
Dec	26	Trans. – 77907 to Willour, [illegible] Hadley		6 85
				7338 36
DEC 31	1923	Asheville Paint Co	80074	1 75
DEC 31	1923	Association Press	5	12 25
DEC 31	1923	Brown Hdwe. Co	6	23 03
DEC 31	1923	Edyth Barton	7	5 –
DEC 31	1923	Citizens Lumber Co	8	24 09
DEC 31	1923	L. A. Creasman Sand Co	9	53 10
DEC 31	1923	Wm. E. Davidson	80	7 –
DEC 31	1923	Morris Fourfung	1	4 –
DEC 31	1923	Farmer's Federation Inc	2	37 50
DEC 31	1923	Charles Scribner's Sons	3	4 46
DEC 31	1923	Newson & Co	4	64
DEC 31	1923	Dr. T. C. Smith Co	5	1 60
DEC 31	1923	Belknap Hdwe. & Mfg. Co	80107	10 05
Dec.	31	Swannanoa Farm J. 172		30 15
"	31	" " 178		37 70
"	"	Storeroom "B" 182		[illegible] 08

Asheville Farm
Maintenance

					7669 76	
Dec.	31	Brome & gold dust to Swannanoa			1 15	7 6 6 8 6 1
JAN 10	1924	John E. Calfee	Milage	80315	25 -	
JAN 10	1924	E. Regnier Treas	1-4	80337	69 97	
JAN 17	1924	W. O. Cralle	Auto. Jan	80480	20 -	
JAN 1	1924	Wm. Davidson	Jan	80492	70 -	
JAN 19	1924	Brown Hdwe. Co		80657	18 26	
JAN 19	1924	Barber's Supply House		64	1 20	
JAN 19	1924	D. C. Heath Co		87 5	88	
JAN 19	1924	American Book Co		6	1 62	
JAN 19	1924	The I. X. L. Dept. Store		7	1 50	
JAN 19	1924	Dr. T. C. Smith Co		8	6 05	
Jan.	25	Farm Tuition		J. 185	56 00	
"	25	Storeroom "B"		191	21 14	7 9 3 9 0 9
JAN 29	1924	Empire State Supply Corp.	tumblers	81176	11 62	7 9 7 1 8 5
Jan	30	credit			11 62	7 9 6 0 2 3
JAN 31	1924	E. Regnier-Treas	1-21	81203	29 01	7 9 8 9 2 4
FEB 15	1924	Belknap Hdwe. & Mfg. Co		521	5 51	
FEB 1	1924	John E. Calfee	Auto	51	25 -	
FEB 18	1924	W. O. Cralle	Auto Feb	81616	20 -	
FEB 18	1924	Wm. E. Davidson	Feb	28	70 -	
FEB 19	1924	Belknap Hdwe & Mfg. Co.		81718	2 83	
FEB 20	1924	E. Regnier, Treas.		81845	30 87	
FEB 20	1924	American Book Co.		81935	19 10	
FEB 20	1924	American Acad. of Political & Soc. Science		6	1 —	
FEB 20	1924	Association Press		7	11 00	
FEB 20	1924	Blue Ridge Grocery Co.		8	2 00	
FEB 20	1924	Christian Herald		9	2 00	
FEB 20	1924	Curtis Publ. Co.		40	3 00	
FEB 20	1924	W. Lacy Dixon		1	9 00	
FEB 20	1924	Chemo Co.		2	61 05	
FEB 20	1924	Otthis Green Hdwe Co.		3	5 90	
FEB 20	1924	Emmet E. Galer		4	9 60	
FEB 20	1924	D. C. Heath & Co. Publ.		5	6 90	
FEB 20	1924	The Inland Press		6	2 50	
FEB 20	1924	Inland Press		7	34 40	
FEB 20	1924	F. A. Owen Publ. Co.		8	4 65	
FEB 20	1924	Piedmont Elec Co.		9	9 60	

FEB 20	1924	A. N. Palmer Co.		81950	1 43	
FEB 20	1924	Chas. Scribners Sons		1	1 31	
FEB 20	1924	Dr. T. C. Smith Co.		2	6 88	
FEB 20	1924	Brown Hdwe Co.		4	29 69	
FEB 20	1924	W. H. & Ira Plemmons		5	[illegible]	
FEB 20	1924	Hugh B. Lance		6	[illegible]	
Feb.	25	Swannanoa Farm receipts			6 38	
"	"	Storeroom "B"		J 208	32 00	8 4 0 2 8 4
Feb	11-	Credit			4 60	8 3 5 5 8 7
MAR 6	1924	E. Regnier, Treas.	2/26	82420	19 36	
MAR 6	1924	Williams-Brownell Planing Mill Co.		9	103 86	
MAR 6	1924	The Century Co.		30	3 35	
MAR 6	1924	Thomas Y. Crowell Co.		1	2 34	
MAR 6	1924	Burt L. Ownbey & Co.		2	2 00	
MAR 6	1924	Scott, Foresman & Co.		3	3 39	
MAR 6	1924	Dr. T. C. Smith Co.		4	4 05	
MAR 6	1924	Brown Hdwe Co.		5	6 84	
MAR 6	1924	The MacMillan Co.		6	8 60	
MAR 10	1924	Wm. E. Davidson	mar	82595	70 -	
MAR 13	1924	W. O. Cralle	Auto	82624	20 -	
MAR 13	1924	J. E. Calfee	"	5	25 -	
MAR 26	1924	Allyn & Bacon		83336	53	
MAR 26	1924	Brown Hdwe Co.		7	10 79	
MAR 26	1924	Blue Ridge Grocery Co.		8	17 33	
MAR 26	1924	Dunham's Music House		9	16 00	
MAR 26	1924	Wm. E. Davidson		40	6 00	
MAR 26	1924	Ginn & Co.		1	3 15	
MAR 26	1924	Ottis Green Hdwe Co.		2	2 75	
MAR 26	1924	Geo. E. Lee	Insurance	3	2 98	
MAR 26	1924	A. N. Palmer Co		4	1 63	
MAR 26	1924	Row Peterson & Co.		5	1 07	
MAR 26	1924	Dr. T. C. Smith Co.		6	✓ 8 12	
MAR 26	1924	The Sutcliffe Co.		7	38 22	8 7 3 3 2 3
Mar	31	P. A. Mauney	truck hire		7 00	
"	"	do	" "		4 00	
MAR 31	[illegible]	The Sutcliffe Co.		835[illegible]	1 38	
Mar	31	Storeroom "B"		J 238	31 66	

					8913 89
MAR 31	1924	Brown Hdwe Co.		83531	5 94
MAR 31	1924	The Fleischman Co.		2	2 75
MAR 31	1924	The Mac Millan Co.		3	1 99
MAR 31	1924	Burt L. Dunbey & Co.		4	5 40
MAR 31	1924	Rogue Grocery Co.		5	2 50
MAR 31	1924	Max Stevens		6	54 00
MAR 31	1924	E. Regner, Treas.	3/15	45	14 43
					9000 90
Mar	10	Credit			103 15
					8897 75
" "	31	" D.C.			41 43
					8856 02

Asheville Farm
Provisions

Appropriation 10,000 –

MAY 7	1923	Storeroom "B" or Mary W. Torrence Treas.		72580		180 71
MAY 12	1923	Swannanoa Farm or M.W.T. Treas.		714		37 90
MAY 12	1923	Storeroom "B" or Mary W. Torrence, Treas.		9		4 20
MAY 15	1923	do		72916		106 94
MAY 16	1923	E. Regnier, Treas.	5/3	73013		12 23
MAY 29	1923	Storeroom "B" or M.W.T. Treas.		73531		125 42
					467 40	
May	12	Credit				38
					467 02	
June	30	J.S.	No. 12			80 05
					547 07	
July	28	J.S.	No. 36			1186 15
					1733 22	
Aug.	31	Storeroom "B"	No 45			77 31
					1810 53	
Sept	21	" B.	No. 56			537 75
					2348 28	
Oct.	23	J.S. Storeroom "B"				128 27
"	29	From " "B"	101			323 06
"	"	" " "B"	105			1015 97
					3815 58	
"	31	" " "B"	126			318 32
"	"	" " "B"	129			12 90
					4146 80	
Nov.	23	" " "B" butter	145			13 50
"	26	" " "B"	~~160~~ 159			944 26
					5104 56	
"	27	" " "B"	167			469 27
					5573 83	
DEC 7	1923	E. Regnier, Treas.	12/1	79132		14 75
					5588 58	
DEC 12	1923	Asheville Grocery Co.		79367		3 03
DEC 12	1923	Chesterfield Mill Co.		8		5 70
DEC 12	1923	Sawyer Grocery Co.		9		7 05
DEC 12	1923	Jesse J. Yates		70		6 90
					5611 26	
Dec.	10	Credit				21 90
					5589 36	
Dec.	31	Storeroom "B"	J. 182			1250 52
					6839 88	
JAN 10	1924	E. Regnier, Treas -	1-4-	80337		15 15
JAN 21	1924	Armour & Co		709		47 52
JAN 21	1924	Asheville Grocery Co		10		20 52
JAN 21	1924	Biltmore Estate		1		6 –
JAN 21	1924	Chesterfield Mills Co		2		195 75
JAN 21	1924	C. D. Kenny Co		3		28 –
JAN 21	1924	Carolina Creamery Co		4		17 10
JAN 21	1924	McConnell Bros		5		12 43
JAN 21	1924	Pearce-Young-Angel Co		6		15 25
JAN 21	1924	Swift & Co		7		9 81
JAN 21	1924	Va. Fish & Oyster Co		8		9 –
					7216 41	
JAN 21	1924	Jessie J. Yates		80719		29 33
JAN 21	1924	do		20		2 40
JAN 21	1924	Lexington Market Co		1		48 39
JAN 21	1924	Rogers Grocery Co		2		171 71
JAN 21	1924	Sawyer Grocery Co		3		94 44
JAN 21	1924	do		4		25 13
JAN 21	1924	Storage Supply Co		5		8 21
					7569 62	
Jan.	25	Swannanoa Receipts from Field	J 187			1197 69
"	25	Storeroom "B"				59 78
					8827 09	
Jan	10	Credit				45
					8826 64	
JAN 31	1924	E. Regnier - Treas	1-21	81203		36 29
					8862 93	
FEB 16	1924	Star Market		81602		1 10
FEB 16	1924	Armour & Co.		3		16 50
FEB 16	1924	Carolina Creamery Co.		4		2 40
FEB 16	1924	Chesterfield Mill Co.		5		2 70
FEB 16	1924	Farmers Federation Inc		6		76 25
FEB 16	1924	Storage Supply Co.		7		13 09
FEB 16	1924	Rogers Grocery Co.		8		21 91
FEB 16	1924	Sawyer Grocery Co.		9		6 40
FEB 16	1924	Lexington Mkt. Co.		10		16 75
FEB 16	1924	Blue Ridge Grocery Co.		8		58 03
FEB 20	1924	E. Regnier, Treas.	2/12	81845		5 10
Feb.	25	Swannanoa Receipts from Farm	J 204			714 19
"	"	Storeroom "B"	J 208			472 31
FEB 27	1924	Asheville Grocery Co.		82273		62 95
FEB 27	1924	Armour & Co.		4		17 10
FEB 27	1924	Blue Ridge Grocery Co.		5		6 75
FEB 27	1924	Lexington Mkt. Co.		6		18 90
FEB 27	1924	T. S. Morrison & Co.		7		9 00
FEB 27	1924	Rogers Grocery Co.		8		25 –
FEB 27	1924	Star Market		9		3 96
					10413 32	
Feb.	28	Credit				[illegible]
					[illegible]	
MAR 6	1924	E. Regnier, Treas.	2/26	82420		23 40
MAR 6	1924	Lexington Mkt. Co.		49		9 60
MAR 6	1924	Blue Ridge Groc. Co.		50		10 20
MAR 6	1924	Pillsbury Flour Mills Co.		1		75 50
MAR 6	1924	Star Market		2		3 70

					10537.78
MAR 7	1924	Sawyer Grocery Co.		82453	70.59
MAR 7	1924	Armour & Co.		47	16.50
MAR 7	1924	Asheville Groc. Co.		8	22.79
					10647.66
MAR 21	1924	Armour & Co.		83080	23.78
MAR 21	1924	Asheville Grocery Co.		1	57.28
MAR 21	1924	Blue Ridge Grocery Co.		2	105.88
MAR 21	1924	Chesterfield Mill Co.		3	2.85
MAR 21	1924	The Fleischmann Co.		4	6.90
MAR 21	1924	do		5	18.32
MAR 21	1924	Lexington Mkt. Co.		6	8.00
MAR 21	1924	Sawyer Grocery Co.		7	10.38
					10891.05
MAR 31	1924	Swannanoa Farm	milk	J 215	229.25
MAR 31	1924	Storeroom "B"		J. 224	290.25
					11410.55
Mar	31	1 hog. to Normal			25.00
					11385.55
Mar	31	Storeroom "B"		J 228	430.21
MAR 31	1924	Armour & Co.		83537	4.88
MAR 31	1924	Asheville Grocery Co.		8	8.35
MAR 31	1924	Blue Ridge Grocery Co.		9	22.40
MAR 31	1924	McConnell Bros.		40	8.25
MAR 31	1924	Lexington Mkt. Co.		1	4.50
MAR 31	1924	Pearce-Young-Angel Co.		2	4.39
MAR 31	1924	Rogers Grocery Co.		3	20.26
MAR 31	1924	Storage Supply Co.		4	8.40
MAR 31	1924	E. Regnur, Treas.		5	18.25
					11915.44

Asheville Farm School

Repairs

1920-21

April	5	Grettle B. Cordell, Treas	4/1/20	37182		72 90
"	7	Belknap Hdwe & Mfg. Co	Fence	234		48 —
"	19	W. H. Westall & Co.		37551		3 60
"	"	Ottis Green Hdwe Co.		2		116 07
"	27	H. R. Harrison Co.		38033		39 37
"	"	Piedmont Elec. Corp.		4		63 75
"	"	Asheville Supply & Foundry Co.		5		125 45
May	17	W. H. Westall & Co.		38515		112 01
"	"	Campbell & Vance	4/1-13	6		116 76
"	20	Piedmont Elec. Co.		38806		78 60
"	27	J. R. Rich Co.	3/31	39130		10 58
"	"	Piedmont Elec. Co.	5/4	~~39131~~ 47389		1 78
"	28	Brown Hdwe Co	4/1/20	201		40
June	9	Carolina Battery Co.	6/1/20	39496		2 —
June	2	Eliz. Rich, Treas.	5/27	39291		18 25
						8 0 9 5 2
July	7	T. S. Morrison & Co.		40481		38
"	"	Ottis Green Hdwe Co.		3		18 36
"	13	do		40670		60
"	"	J. M. Hearn & Co.		40671		50
"	"	Sawyer Motor Company		40672		1 33
"	19	Ottis Green Hdwe Co.		998		1 15
"	28	Asheville Supply & Foundry Co.		41375		184 96
						1 0 1 2 80
Sept	30	R. E. Bowles		43368		13 28
"	"	John Van Range Co.		9		9 50
"	"	The Sharples Separator Co.		70		1 11
"	"	Asheville Supply & Foundry Co		1		9 00
"	"	Piedmont Electric Co.		2		16 45
Sept "	29	do J. M. Barber		7		267 31
"	"	Credit			O.K.	56 70
"	"	Woodward Governor Co.		8		7 88
						1 2 8 0 53
Oct	7	Asheville Supply & Foundry Co.		43706		34 83
"	13	Asheville Paint Co.		872		4 60
"	19	do		44265		27 50
"	11	Belknap Hdwe & Mfg. Co.		43854		79 96
						1 4 2 7 4 3
Nov.	17	Theo. M. White		45475	X	41 68
"	26	Asheville Radiator Shop		968	X	23 15
"	"	W. H. Harrison & Co.		9	X	52
DEC - 8	1920	Piedmont Elec. Co.		46336	X	[illegible] 97

					1 5 1 9 74
JAN 10 1921	Brown Hardware Co		47385	✓	10 80
JAN 24 1921	Perry M. Alexander		47983	✓	250 —
JAN 24 1921	Belknap Hardware Co		48046	✓	13 04
JAN 25 1921	Perry M. Alexander		48159	✓	250 —
					2 0 4 3 58
FEB 10 1921	Asheville Supply & F. Co		48451	✓	130 64
FEB 28 1921	J. M. Barber	1/31	49036	✓	28 01
FEB 28 1921	W. H. Harrison & Co		8	✓	1 04
MAR 28 1921	Asheville Supply & Foundry Co.		49978		12 02
					2 2 1 5 3 2
			Appropriation		1000 —
	Asheville Supply & Foundry Co.		53105		40 29
AUG 2[illegible] 1921	Asheville Supply & Foundry		53836		12 50
AUG 2[illegible]	J. R. Rich Co.		53837		1 80
OCT 10 1921	Asheville Paint Co.		54822		1 85
OCT 10 1921	Asheville Supply & Foundry Co.		3		39 62
OCT 10 1921	J. M. Barber		4		3 75
OCT 10 1921	Carolina Machinery Co.		5		2 29
OCT 10 1921	Ottis Green Hdwe Co.		6		1 90
OCT 19 1921	Asheville Supply & Foundry Co.		55144		24 56
OCT 27 1921	do		55669		4 20
NOV 22 1921	H. R. Harrison Co.		56411		52
DEC 30 1921	J. M. Barber		57535		38 70
DEC 30 1921	Dr. T. C. Smith Co		6		6 85
JAN 16 1922	Asheville Supply & Foundry Co.		57822		13 50
FEB 7 1922	Brown Hdwe Co.		58515		14 98
1922	Asheville Supply & Foundry Co.		6		1 70
1922	J. M. Barber		7		6 71
FEB 7 1922	Northup-McDuffie Hdwe Co		8		1 50
1922	Sugg & Britt		9		17 10
1922	Piedmont Elec. Co.		20		5 20
Feb. 10	Credit				
MAR 2 1922	Asheville Supply & Foundry Co.		59252		
MAR 2 1922	Ida B. Rumple, Treas	2/25	3		
MAR 2 1922	Asheville Paint Co.				
MAR 2 1922	" Supply & Foundry Co		5		
MAR 2 1922	Piedmont Elec. Co.		6		

					25476
MAR 20	1922	Asheville Paint Co.	59849		4178
MAR 20	1922	" Seed Co	50		600
MAR 20	1922	Burton & Holt	1		1500
MAR 20	1922	Citizens Lumber Co	2		11036
					42790
MAR 31	1922	Northup-McDuffie Co.	60203		21450
MAR 31	1922	Asheville Paint Co.	4		4449
MAR 31	1922	Brown Hdwe Co	5		158
MAR 31	1922	Otto Green Hdwe Co	6		175
MAR 31	1922	Sluder Bros	7		275
					69297
			Appropriation	1250—	
APR 17	1922	Asheville Supply & Foundry Co.	60545		150
APR 17	1922	Piedmont Elec. Co.	6		528
APR 17	1922	W. H. Westall & Co	60789		247
APR 17	1922	Brown Hdwe Co	90		1058
APR 26	1922	Asheville Paint Co.	61032		379
APR 26	1922	Asheville Supply & Foundry Co.	3		615
					3574
MAY 6	1922	Brown Hdwe Co.	61148		225
MAY 17	1922	Asheville Paint Co.	61448		31—
MAY [illegible]	1922	Brown Hdwe Co	9		40
					6939
MAY 20	1922	Sugg & Britt	61932		1400
					8339
JUN 3	1922	Brown Hdwe Co.	62238		31
					8370
JUL 2	1922	Asheville Supply & Foundry Co	63226		1462
JUL 21	1922	Citizens Lumber Co	7		3879
JUL 21	1922	J. C. McPherson	8		53232
JUL 21	1922	The John Van Range Co.	9		62—
JUL 21	1922	Reighard Lumber Co.	30		1872
JUL 21	1922	R. E. Bowles	1		3960
JUL 21	1922	Piedmont Electric Co	2		70
JUL 21	1922	Dr. T. C. Smith Co.	3		3—
					78843
AUG 15	1922	Asheville Paint Co	667		2208
AUG 15	1922	Asheville Supply & Foundry	8		60
AUG 15	1922	Citizens Lumber Co.	9		1252
AUG 15	1922	J. T. Slagle	70		150
AUG [illegible]	1922	Brown Hdwe Co	6		15[illegible]
					82[illegible]
[illegible]	1922	Piedmont Elec Co.	64157		1495
[illegible]	1922	Brown Hdwe Co	8		9940
[illegible]	1922	J. M. Barba	9		284

						94387	
SEP 8	1922	Asheville Paint Co.		64160		3611	
SEP 8	1922	Citizens Lumber Co		1		6036	
SEP 8	1922	Northup McDuffie Hdwe Co		2		550	
SEP 8	1922	E. Regner, Treas	8/31	81	✓	15005	
						119589	
SEP 23	1922	Asheville Paint Co.		64764		1114	
SEP 23	1922	Brown Hdwe Co		5		1249	[illegible]
SEP 23	1922	Citizens Lumber Co.		6		37051	
SEP 23	1922	Otto Green Hdwe Co		7		140	
SEP 23	1922	A. L. McLean & Co.		8		935	
SEP 23	1922	T. S. Morrison & Co.		9		150	
SEP 23	1922	Northup-McDuffie Hdwe Co.		70		803	
SEP 23	1922	Sugg & Britt		1		450	
SEP 23	1922	Piedmont Elec. Co.		2		330	
						161811	
OCT 4	1922	E. Regner, Treas.	4/28	65057		10725	
OCT 10	1922	Asheville Paint Co.		65143		160	
OCT 10	1922	Asheville Supply & Foundry Co.		4		1170	
OCT 10	1922	Belknap Hdwe & Mfg. Co.		5		963	
OCT 10	1922	Brown Hdwe Co.		6		2823	
OCT 10	1922	Harrison & Co.		7		1893	
OCT 11	1922	Northup-McDuffie Hdwe Co.		66		325	
OCT 11	1922	Piedmont Elec. Co.		7		583	
OCT 11	1922	J. R. Rich Co.		8		180	
OCT 25	1922	J. R. Rich Co.		65943		450	
OCT 25	1922	H. W. Kindler		4		640—	
						245083	
NOV 3	1922	Asheville Paint Co.		66173		142	
NOV 3	1922	Asheville Supply & Foundry Co.		4		1160	
NOV 3	1922	Brown Hdwe Co.		5		696	
NOV 3	1922	Carolina Machinery Co		6		429	
NOV 3	1922	J. R. Rich Co.		7		8—	
NOV 3	1922	Sugg & Britt		8	✓	18310	
NOV 3	1922	John Van Range Co.		9		3510	
NOV 21	1922	Asheville Paint Co.		66870		3094	
NOV 21	1922	Asheville Supply & Foundry Co		1		704	
NOV 21	1922	Brown Hdwe Co.		2		567	
NOV 21	1922	Piedmont Elec Co		3		288	
NOV 21	1922	Harrison & Co.		4		419	
						275202	
NOV 28	1922	E. Regner, Treas	11/31	67166		165	
						275367	

Farm School

Repairs

Date	Year	Name		Voucher	Footing	Amount
DEC 20	1922	Asheville Paint Co.		67782	2753 67	1 20
DEC 20	1922	John Van Range Co.		3		10 75
DEC 20	1922	Asheville Construction Co.		4		1 45
DEC 20	1922	Asheville Supply & Foundry Co.		5		94 28
JAN 9-	1923	A. L. McLean	Silo	68298	2864 85	53 40
JAN 9-	1923	Miles E. March	"	299		96 60
JAN 25	1923	Brown Hdwe Co.		69098		2 02
JAN 25	1923	W. H. Arthur		9		33 —
JAN 25	1923	Asheville Supply & Foundry Co.		69100		8 10
JAN 25	1923	Brown Hdwe Co		1		4 90
JAN 25	1923	A. L. McLean & Co.		2		28 63
FEB 15	1923	Brown Hdwe Co		69682	3091 50	1 69
FEB 15	1923	J. R. Rich Co		3		6 50
FEB 15	1923	Harrison & Co		4		1 09
FEB 15	1923	Citizens Lumber Co		5		517 75
FEB 15	1923	Brown Hdwe Co		6		6 97
FEB 15	1923	Asheville Paint Co		7		8 05
FEB 28	1923	Asheville Supply & Foundry Co.		70258	3633 55	12 30
FEB 28	1923	Brown Hdwe Co.		67059		2 56
FEB 28	1923	H. W. Kindler		60		272 10
FEB 28	1923	J. R. Rich Co.		1		3 90
FEB 28	1923	Sluder Bros.		2		14 20
FEB 28	1923	Feubner-Palmer Paint & Chem Co.		3		127 88
MAR 6	1923	E. Regnier		70345	4066 49	63 75
MAR 16	1923	do	3/5	70834		42 —
MAR 16	1923	Asheville Paint Co.		95		3 40
MAR 16	1923	Asheville Supply & Foundry Co.		6		70
MAR 16	1923	Brown Hdwe Co		7		2 65
MAR 16	1923	Citizens Lumber Co.		8		97 50
MAR 22	1923	E Regnier, Treas.	3/19	71262		33 25
MAR 22	1923	do	3/19	93		20 50
MAR 27	1923	do	3/24	375		20 50
MAR 31	1923	Citizens Lumber Co.		71594	4350 74	65 75
MAR 31	1923	Brown Hdwe Co		5		13 86
MAR 31	1923	Citizens Lumber Co.		7		326 10
MAR 31	1923	Brown Hdwe Co.		8		127 64
MAR 31	1923	J. R. Rich Co.		9		9 60
						4893 69

Date	Year	Name		Voucher	Footing	Amount
MAR 31	1923	H. W. Kindler		71600	4893 69	284 10
MAR 31	1923	Asheville Paint Co.		1		58 70
						5236 49
		Appropriation 2,500 — 593 — 1907				
APR 12	1923	E. Regnier, Treas.	4/13	72037		64 50
MAY 7	1923	Asheville Paint Co.		72572		4 96
MAY 7	1923	Asheville Supply & Foundry Co.		3		2 60
MAY 7	1923	Brown Hdwe Co.		4		1 20
MAY 7	1923	T. P. Johnson & Co.		5		2 50
MAY 1	1923	E. Regnier, Treas.	5/3	72668		54 50
MAY 23	1923	Citizens Lumber Co.		73285		8 00
MAY 23	1923	Brown Hdwe Co.		7		9 45
MAY 23	1923	Asheville Supply & Foundry Co.		8		35
MAY 23	1923	Asheville Paint Co.		9		4 58
MAY 23	1923	Union Plumbing Co.		90		5 60
JUN 12	1923	Hampton Electric Co		73746	1592 4	48 70
JUL	1923	Brown Hdwe Co.		75169	2669 4	7 55
Aug.	31	Storeroom "B"	No. 43		2147 9	21 90
"	"	do	44			16 60
"	"	do	45			78 35
SEP 20	1923	Asheville Supply & Foundry Co.		76667	3313 4	76 40
Sept.	29	Storeroom "B"	No. 62			41 69
Oct.	28	From Storeroom "B"	71		3894 3	112 06
"	29	" " "B"	73			118 00
"	"	" " "B"	89			52
NOV 12	1923	Asheville Supply & Foundry Co.		78177	620 01	26 98
NOV 2	1923	J. M. Barber		8		3 75
NOV 21	1923	E. Regnier, Treas.	11/17	78774		1 50
NOV 23	1923	Storeroom "B"	No 139			68 32
DEC 1	1923	Belknap Hdwe & Mfg Co		78925	720 56	31 64
DEC 4 –	1923	Asheville Paint Co.		78993		15 75
DEC 4	1923	Asheville Supply & Foundry Co.		4		8 05
DEC 4 –	1923	Citizens Lumber Co.		5		5 38
DEC 4 –	1923	Excelsior Paint & Paper House		6		2 34
DEC 4 –	1923	J. R. Rich Co.		7		1 50
DEC 7 –	1923	E. Regnier, Treas.	12/1	79132		4 00
DEC 12	1923	J. R. Rich Co.		79371	[illegible]	7 50
						[illegible]

DEC 28	1923	Asheville Supply & Foundry Co.		79966	797.72	7.95
DEC 28	1923	Brown Hdwe Co.		7		27
DEC 28	1923	V. O. Steunrod		8		10.00
DEC 28	1923	Union Plumbing Co.		9		80.35
JAN 19	1924	W. H. Arthur Co		80658	896.29	121.08
JAN 19	1924	Brown Hdwe. Co		9		90
JAN 31	1924	E. Regnier Treas		81203	1018.27	24.–
FEB 20	1924	Brown Hdwe Co.		81970	1042.27	7.33
FEB 20	1924	Asheville Paint Co.		1		32.84
FEB 20	1924	Asheville Supply & Foundry Co.		2		43.42
FEB 20	1924	Kelly - Wilson & Co.		3		85.00
FEB 20	1924	Webb Electric Co.		4		11.16
FEB 20	1924	Whitman - Douglas Co.		5		7.71
FEB 20	1924	Union Plumbing Co.		6		8.40
MAR 6	1924	Brown Hdwe Co.		82423	1238.13	2.65
MAR 6	1924	Asheville Supply & Foundry Co.		4		7.30
MAR 24	1924	E. Regnier, Treas.	3/15	83154		3.75
MAR 26	1924	J. W. Barber		83359		1.75
MAR 26	1924	Piedmont Elec. Co.		60		6.63
MAR 26	1924	Brown Hdwe Co.		1		4.74
MAR 31	1924	do		83548	1264.95	99
MAR 31	1924	W. H. Westall & Co.		9		121.00
MAR 31	1924	Asheville Paint Co.		50		91.07
					1478.01	

Farm School
Equipment

1920-21					
April	6	American Fire Prevention Bureau	37202	✗	181 64
"	10	do	302	✗	187 57
"	20	do	729	✗	211 92
"	23	do	905	✗	205 30
"	30	do	38081	✗	786 43 47 51
"	"	do	36482	✗	570 82
"	"	H. R. Harrison Co.	892		69 50
"	"	American Fire Prevention Bureau	36946	✗	201 47
"	"	do	37048	✗	3 55
June	9	Edw. R. Sutherland 5/26	39488		1679 28 75 —
"	"	The Wright Co. 5/3	9		50 75
"	10	T. S. Morrison & Co.	572		110 —
"	14	American Fire Prevention Co	711	✗	23 33
"	23	Mercer Pottery Co. 6/14	40162		140 35
"	"	Belknap Hdwe & Mfg. Co. 6/8	3		134 99
July	13	Lancaster Glass Co.	40735		2213 70 16 16
"	"	Hamilton-Low Co.	40736		26 70
"	"	Heywood Bros. & Wakefield Co.	7		287 40
"	27	H. A. Coggins	41306		100 —
"	28	Wayne Oil Tank & Pump Co.	41356		22 —
"	"	R. Wallace & Sons Mfg. Co.	41373		30 42
"	28	International Harvester Co. of Amer.	72		23 52
"	29	American Fire Prevention Bureau	41408	✗	148 48
August	10	American Seating Co.	581		2868 38 522 50
"	11	John E. Calfee A. F. Bur.	41735	freight	6 39
"	16	American Fire Prev. Bureau	41878		3397 27 145 —
Aug "	26 20	Credit Kauffman-Lattimer Co.	41989	Cr.	1926 59 10 —
"	"	James McCutcheon & Co.	41955		163 29
"	27	R. A. Fife Company	42311		1788 97 17 65
Sept	8	Amer. Fire Prev. Bureau	42378		1806 62 14 80
"	10	Myrtle Desk Co.	42557		33 56
"	"	The Wright Co.	8		13 50
"	21	Purchasing Agency or M.W.T. Treas.	42676		44 50
"	30	International Harvester Co.	43435		164 05
"	"	"	6		6 95
Oct	6	E. N. Billard For Wright Co.	43603		2083 98 60
"	7	H. B. Harrison freight	711		36 [illegible]

					21 21 20
Oct.	8	James McCutcheon & Co.	44034 ~~43786~~		88 43
"	11	Belknap Hdwe & Mfg. Co.	854	Repairs	~~[illegible]~~
"	20	Inner Braced Furniture Co.	44336		229 56
"	22	Purchasing Agency	557		6 51
"	"	Inner Braced Furn. Co.	8		265 03
Oct.	6	Credit		ok	2710 73 71 10
Nov.	5	Belknap Hdwe & Mfg. Co.	45114	✓	2639 63 37 50
"	10	Asheville Construction Co.	45215	✓	30 —
Nov	30	Journal Transfer			21 19
"	26	W. H. Harrison & Co.	945	✓	15 67
DEC - 7	1920	Ida B. Rumple, Treas	46265	✓	2701 81 7 10
DEC - 9	1920	Belknap Hdwe & Mfg. Co.	419	✓	6 15
JAN 6	1921	" " " "	47343	✓	2714 86 13 75
JAN 7	1921	The Baker & Taylor Co	47378	✓	242 12
JAN 24	1921	W. H. Harrison	479[illegible]	✓	41 25
FEB 23	1921	A. L. McLean & Co.	48745	✓	2981 48 76 20
Mar	18	Transfer Baker & Taylor 47377			3058 18 19 05
MAR 31	1921	Purchasing Agency or M.W.T. Treas	50126		3039 13 276 83
					3315 96
			Approp. 2000 —		
APR 14	1921	Belknap Hdwe & Mfg Co.	50305		21 81
APR 23	1921	A. L. McLean & Co.	745		368 —
APR 2[illegible]	1921	The Metzer Mattress Co.	951		389 81 4 50
MAY 1[illegible]	1921	Mercer Pottery Co.	51375		222 12
JUN 8	1921	Belknap Hdwe & Mfg. Co.	808		616 43 59 25
JUN 17	1921	International Harvester Co.	52116		91
JUN 17	1921	A. V. Wait	26		48 22
JUN 17	1921	Belknap Hdwe & Mfg. Co.	7		10 65
JUN 22	1921	International Harvester Co.	52383		12 47
JUN 24	1921	The Inner Braced Furniture Co	52416		74 48
JUL 8	1921	Belknap Hardware & Mfg Co	52532		822 41 1 13
JUL 12	1921	The Metzger Mattress Co	52593		88 20
✓	1921	The Gandy Belting Co.	53124		911 74 31 02
✓		Asheville Construction Co.	8		1 56
✓		T. S. Morrison & Co.	53231		25 20
✓ AUG 1[illegible]	1921	H. R. Harrison & Co.	53486		
AUG 1[illegible]	192[illegible]	A. V. Wait	53511		
AUG 1[illegible]	1921	L. Barch & Son	53666		
SEP	1921	R. A. Fife Corp.	5298[illegible]		

					1169 26	
SEP 6	1921	A. V. Wait		53983		116 28
SEP 13	1921	Belknap Hdwe & Mfg. Co.		54124		23 57
SEP 13	1921	A. V. Wait		5		2 44
SEP 13	1921	The S. B. Sexton Stove & Mfg. Co.		6		19 85
					1334 38	
OCT 3	1921	Belknap Hdwe & Mfg. Co.		54668		3 85
OCT 17	1921	A. V. Wait		54979		14 73
OCT 17	1921	Belknap Hdwe & Mfg. Co.		80		79
OCT 19	1921	Purchasing Agency or M.W.T. Treas.		55162		8 25
					1359 00	
NOV 2	1921	Belknap Hdwe & Mfg. Co.		731		11 62
NOV 25	1921	Mercer Pottery Co.		56618		23 18
					1393 80	
DEC 7	1921	The Restaurant Equip. Co.		56806		10 50
DEC 13	1921	Belknap Hdwe & Mfg. Co.		57053		6 44
					1410 74	
MAR 2	1922	Baker & Taylor Co.		59285		13 68
MAR 20	1922	T. S. Morrison & Co		59858		51 30
					1475 72	

APR 20	1922	Underwood Typewriter Co. Inc.	Approp. 2000-	60817		92 50
JUL 8	1922	A. V. Wait	Blankets	62770		415 96
JUL 10	1922	Brown Hdwe Co.	lawn mowers	62831		30 06
					538 52	
AUG 3	1922	General Illuminating Co.		63522		37 46
AUG 22	1922	L. Barth & Son		63873		11 —
AUG 22	1922	Belknap Hdwe Co		4		294 13
AUG 2[illegible]	1922	do		63996		276 85
AUG 2[illegible]	1922	R. Wallace & Sons Mfg Co.		64021		81 44
AUG 2[illegible]	1922	Belknap Hdwe & Mfg. Co.		2		6 51
					1245 91	
SEP 8	1922	Mercer Pottery Co.		64098		158 32
SEP 12	1922	L. Barth & Son	cake cutters	64248		83
					1405 06	
SEP 25	1922	Hammacher, Schlemmer & Co		64826		15 88
					1428 94	
Sept 28	1922	Service Equip. Co		64957		11 82
					1432 76	
OCT 11	1922	Burton & Holt	Chiffonier	65169		190 21
OCT 11	1922	I X L Dept. Store		70		11 70
OCT 24	1922	E. Regner, Treas.	10/14	65864		45 90
					1680 97	
NOV 13	1922	American Laundry Machinery Co.		66664		211 —
NOV 21	1922	Harrison & Co.		66887		26 03
					1917 60	
NOV 2[illegible]	1922	International Harvester Co. of America	Wagon	67165		77 36
[illegible]	1922	The E. B. Adams Co		~~67204~~		12 02
					2006 98	
[illegible] 30		Credit				12 02
					1994 96	
[illegible] 30	[illegible]	[illegible] & Co.		68338		34 69
					[illegible]	

					2031 65	
JAN 29	1923	E. Regner, Treas.	1/22	69213		1 19
					2032 84	
FEB 7	1923	Mercer Pottery Co		346		104 06
FEB 8	1923	do	freight	409		5 84
FEB 15	1923	Asheville Supply & Foundry Co.		69627		1 60
FEB 15	1923	Natl. Hospital Supply Co		69761		419 20
FEB 26	1923	Belknap Hdwe & Mfg. Co.		70216		12 50
					2576 04	
Feb.	23	Credit	refund of 69627			1 60
					2574 44	
Mar	10	Credit	Mercer Pottery			109 90
					2464 54	

JUN 13	1923	National Hospital Supply Co	Appropriation 2550 - 20 2530 -	73842		448 —
JUN 20	1923	The Dow Co.	freight mattresses	74069		25 44
JUN 20	1923	do	"	93		283 24
					756 68	
AUG 23	1923	Natl. Hosp. Supply Co		75931		31 76
					787 39	
AUG 31	1923	Mercer Pottery Co		76075		35 30
AUG 31	1923	do	fgt.	104		3 18
					845 87	
Sept.	29	Storeroom "B"	No. 62			31 72
					877 59	
Sept	29	Bull to Willows				150 —
					727 59	
Oct	29	From Storeroom "B"	J. 73			17 28
"	"	Belknap Hdwe Co.	saddle seat from Suspense			3 55
"	"	From Storeroom "B"	J. 89			8 40
					756 82	
Oct.	20	Credit				58 48
					698 34	
OCT 31	1923	Empire State Supply Co		78004 ~~77952~~		42 59
					740 93	
NOV 3	1923	American Laundry Machinery Co		78051		9 75
					744 68	
NOV 21	1923	E. Regner, Treas.	11/17	78774		4 83
					749 51	
DEC 6	1923	Empire State		79117		2 56
					752 07	
DEC 13	1923	Sugg & Britt		79388		14 00
DEC 13	1923	Central Scientific Co.		9		256 16
DEC 20	1923	Empire State Supply Corp.		79719		12 74
DEC 28	1923	Asheville Supply & Foundry Co.		79962		4 65
DEC 28	1923	Central Scientific Co.		3		7 15
DEC 28	1923	C. M. McClung & Co.		4		20 03
DEC 28	1923	Sugg & Britt		5		85 00
					1159 80	
JAN 2[illegible]	1924	Stachi Bros.		80660		74 85
JAN 10	1924	Brown Hdwe. Co		1		4 50
JAN 1[illegible]	1924	A. L. McLean & Co		2		175 —
JAN [illegible]	1924	Dudmont Electric Co		3		7 67
					1413 82	
FEB 11	1924	Mercer Pottery Co.	capo	81332		17 95
[illegible]	1924	E. Regner, Treas.	2/9	81717		7 70

Farm School
Equipment

						1438.87
FEB 20	1924	E. Regnier, Treas.	2/12	818	45	1 25
FEB 20	1924	Brown Hdwe. Co.		819	77	23 85
FEB 20	1924	C. M. McClung & Co.			8	5 25 1469 22
Feb.	19	R. Wallace & Sons Mfg. Co.	silver	817	16	95 83 1565 05
Feb.	28	Refund - silver				95 83 1469 22
MAR 4	1924	John E. Calfee	picture machine	823	61	262 50
MAR 5	1924	R. Wallace & Sons Mfg. Co	butter knives		69	6 25 1737 97
Mar.	27	Credit - broken dishes				17 95 1720 82
Mar	31	J. T. from Suspense				43 80 1763 92

Blanche Walton
Farm School

Salary 9/1/17 – ~~12 mos. 400 per annum~~ 2 mos. 66.70

8/1/18 – 1 mo 33 35

1917.					
Oct. 4.	Blanche Walton		6 a5775	33 35	
" 26	do		7 a6669	33 35	66 70
	Mrs. Y. E. Stepp	Salary	9/1/18 – 12 mo.	400 –	
July 31	Mrs. Y. E. Stepp	July	a15910	33 35	
Sept. 5	do	Aug	6773	33 35	
Oct. 7	do	Sept	7863	33 30	
~~Oct 29~~	Trans. to maintenance ~~do~~		~~Oct a18878~~	~~33 35~~	
~~Feb. 21~~	Mrs. Y. E. Stepp		23105	33 35	
Mar. 11	do Oct Nov Dec Jan as per memo			133 35	
" 24	do	Mar.	24363	33 30	300 00
April 30	Credit			33 30	
1920–21		9/1/20 – 7 mos. 600 per annum			
Aug 17	Ruth W. Hancock		41908	50 –	
Sept 29	do		43263	50 –	100
Oct 25	do	Oct.	44614	50 –	150
Nov 20	do	Nov	45528 ✗	50 –	200
DEC 16 1920	do	Dec	46700 ✓	50 –	250
JAN 14 1921	do	Jan	47712 ✓	50 –	300
FEB 17 1921	do	Feb.	48546 ✓	50 –	350
MAR 14 1921	do	Mar	49521	50 –	400
APR 13 1921	Ruth W. Hancock	Apr.	50421	50 –	
MAY 13 1921	do	May	51117	50 –	100
JUN 16 1921	do	June	52035	50 –	150
JUL 18 1921	do	July	52749	50 –	200
AUG 17 1921	do	Aug	53605	50 –	250
SEP 19 1921	do	Sept	54272	50 –	300
OCT 19 1921	do	Oct.	55224	50 –	350
17 1921	do	Nov.	56142	50 –	400
DEC 16 1921	do	Dec	57129	50 –	450
	1/1/22 – 6 mos. 300 only				
JAN 17 1922	Edith Banta	Jan.	57921	50 –	500
FEB 15 1922	do	Feb.	58811	50 –	550
MAR 15 1922	do	Mar.	59717	50 –	600

APR 18 1922	Edith Banta	April	60689	50 –	
MAY 15 1922	do	May	61403	50 –	100
JUN 15 1922	do	June	62302	50 –	150
JUL 13 1922	do	July	62996 7/1/22 600 per annum	50 –	200
AUG 14 1922	do	Aug	63628	50 –	250
SEP 15 1922	do	Sept	64331	50 –	300
OCT 16 1922	do	Oct.	65299	50 –	350
NOV 15 1922	do	Nov.	66486	50 –	400
DEC 11 1922	do	Dec.	67406	50 –	450
JAN 16 1923	do	Jan	68555	50 –	500
FEB 14 1923	do	Feb.	69561	50 –	550
MAR 14 1923	do	Mar	70616	50 –	600
APR 13 1923	Edith Banta	Apr.	71918	50 –	
MAY 14 1923	do	May	72891	50 –	100
JUN 13 1923	do	June	73834	50 –	150
JUL 16 1923	do	July	74771	50 –	200
AUG 13 1923	do	Aug	75536	50 –	250
SEP 11 1923	do	Sept.	76211 9/1/23 700 per annum	50 –	300
OCT 16 1923	do	Oct.	77281	50 –	350
NOV 1923	do	Nov	78299	50 –	400
DEC 17 1923	do	Dec	79600	58 30	458 30
JAN 17 1924	do Bal. Sept Oct & Nov	Jan	[illegible] Salary Sept and Nov	83 30	541 60
FEB 18 1924	do	Feb	81616	58 30	599 90
MAR 10 1924	do	Mar	82583	58 35	658 25

Raynor Garey
Farm School

Salary 4/1/17 - 5 mo. 375.

1917

Apr. 20	Raynor Garey	1	0835	75 –	
May 22	do	2	02017	75 –	150 –
June 22	do	3	03027	75 –	225 –
July 18	do	4	03611	75 –	300 –
Aug. 13	do	5	a4281	75 –	375 –

Augusta J. Light   Salary 9/1/18 - 12 mos. 400 -

Sept. 27	Augusta J. Light	Sept	a17688	33 35	
Oct 29	do	Oct	a18876	33 35	66 70
Nov. 27	do	Nov.	a19886	33 30	1 00 00
Dec. 19	do	Dec.	a20560	33 35	1 33 35
Jan 22	do	Jan	a21787	33 35	1 66 70
Feb. 21	do	Feb.	23100	33 30	2 00 00
Mar. 20	do	Mar	24161	33 35	2 33 35

April 17	Augusta J. Light	April	25082	33 35	
May 29	do	May	26257	33 30	66 65
June 23	do	June	27379	33 35	1 00 00
Aug. 25	do	Aug.	29059	33 35	1 33 35
Sept 18	do	July	29806	33 30	
" 20	do	Sept	29877	37 50	2 04 15
Oct 26	do	Oct.	31115	37 50	2 41 65
Nov. 19	do	Nov.	32107	37 50	2 79 15
Dec 15	do	Dec.	33005	37 50	3 16 65
Jan 17	do	Jan	34277	37 50	3 54 15
Feb 25	do	Feb	35472	37 50	3 91 65
Mar 16	do	Mar.	36331	37 50	4 29 15

9/1/19 - 450 per yr.
annulled

4/1/20 - 600 per annum

April 20	Augusta J. Light	Apr.	37667		37 50	
May 25	do	May	38943		37 50	75 –
Aug 16	do	June, July, Aug.	41909		1 75 –	2 50 –
Sept 29	do	Sept.	43264		50 –	3 00 –
Oct. 25	do	Oct	44616		50 –	3 50 –
Nov 20	do	Nov	45536	✓	50 –	
DEC 16 1920	do	Dec	46702	✓	50 –	4 00 –
JAN 14 1921	do	Jan	47711	✓	50 –	4 50 –
FEB 17 1921	do	Feb.	48548	✓	50 –	5 00 –
MAR 14 1921	do	Mar	[illegible]			

APR 13 1921	Augusta J. Light	Apr.	50424	50 –	
MAY 13 1921	do	May	51116	50 –	1 00 –
JUN 16 1921	do	June	52037	50 –	1 50 –
JUL 18 1921	do	July	52756	50 –	2 00 –
AUG 17 1921	do	Aug	53606	50 –	2 50 –
SEP 19 1921	do	Sept.	54273	50 –	3 00 –
OCT 10 1921	do	Oct.	55225	50 –	3 50 –
NOV 17 1921	do	Nov.	56143	50 –	4 00 –
DEC 16 1921	do	Dec	57130	50 –	4 50 –
JAN 17 1922	do	Jan.	57922	50 –	5 00 –
FEB 15 1922	do	Feb.	58812	50 –	5 50 –
MAR 13 1922	do	Mar	59718	50 –	6 00 –

APR 18 1922	Augusta J. Light	April	60690	50 –	
MAY 15 1922	do	May	61404	50 –	1 00 –
JUL 8 1922	do	June	62764	50 –	
JUL 13 1922	do	July	62997	50 –	2 00 –
AUG 14 1922	do	Aug	63632	50 –	2 50 –
SEP 15 1922	do	Sept	64332	50 –	3 00 –
OCT 16 1922	do	Oct	65295	50 –	3 50 –
NOV 15 1922	do	Nov	66487	50 –	4 00 –
DEC 11 1922	do	Dec.	67407	50 –	4 50 –
JAN 16 1923	do	Jan	68558	50 –	
FEB 14 1923	do	Feb.	69562	50 –	5 50 –
MAR 14 1923	do	Mar	70614	50 –	6 00 –

APR 13 1923	Augusta J. Light	Apr.	71919	4-1-20	50 –	
MAY 14 1923	do	May	72892	600. per annum	50 –	
MAY 16 1923	do	June July Aug.	73015	40 mos. no more	150 –	2 50 –

10/1/23 - 1000 per annum

OCT 20 1923	William W. Patterson	Oct.	77699	83 30	
NOV 12 1923	do	Nov	78200	[illegible]	
DEC 1 1923	do	Dec	79602	[illegible]	
JAN 17 1924	do	Jan	80482	[illegible]	
FEB 18 1924	do	Feb	81617	[illegible]	
MAR 10 1924	do	Mar	82584	[illegible]	

Mack Morgan
Farm School

Salary 4/1/17- 5 mo. 250.

1917

Apr.	20	Mack Morgan	1	0829	50 —	
May	22	do	2	02019	50 —	100 —
June	23	do	3	03065	50 —	150 —
July	5	do or E.R.V. Treas.		03245	12 71	
"	18	Mack Morgan	4	03612	37 29	200 —
Oct.	16	do	5	06208	50 — ✓	250 —

Mrs. M. E. Marsh 2/1/19- 400 per yr.

Feb.	21	Mrs. M. E. Marsh	Feb.	023101	33 35	
Mar.	20	do	Mar	24162	33 35	66 70

9/1/19-400-per annum
2/1/19- 19 mos. 400-

April	17	Mrs. M. E. Marsh	April	25085	33 30	
May	23	do	May	26258	33 35	66 65
June	23	do	June	27381	33 35	100 00
July	28	do	July	28238	33 30	133 30
Aug.	25	do	Aug.	29061	33 35	166 65
Sept	27	do	Sept	30255	33 35	200 00
Oct.	26	do	Oct.	31113	33 30	233 30
Nov	19	do	Nov.	32108	33 35	266 65
Dec.	15	do	Dec.	33006	33 35	300 00
Jan	17	do	Jan	34278	33 30	333 30
Feb.	25	do	Feb.	35474	33 35	366 65
Mar	16	do	Mar.	36333	33 35	400 00

9/1/20- 12 mos.
240 per annum

April	20	Mrs. Catherine Marsh	Apr.	37669	33 35	
May	25	do	May	38945	33 35	66 70
June	23	do	June	40083	33 30	100 00
July	21	do	July	41029	33 35	133 35
Aug	24	do	Aug	~~41918~~ (42139)	20 —	153 35
Sept	30	do	Sept	43513	20 —	173 35
Oct	25	do	Oct	44617	20 —	193 35
Nov	20	do	Nov	45538 ✓	20 —	213 35
DEC 16 1920		do	Dec	46703 ✓	20 —	233 35
JAN 15 1921		do	Jan	47779 ✓	20 —	253 35
FEB 23 1921		do	Feb.	48748 ✓	20 —	273 35
MAR 14 1921		do	Mar	49525	20 —	293 35

APR 13 1921	Mrs. Catherine Marsh	Apr.	50425		20 —
MAY 13 1921	do	May	51120		20 — 40 —
JUN 16 1921	do	June	52038		20 — 60 —
JUL 13 1921	do	July	52754		20 — 80 —
AUG 17 1921	do	Aug	53608		20 — 100 —
SEP 19 1921	do	Sept	54275	9/1/21	20 — 120 —
OCT 19 1921	do	Oct.	55226	12 mos.	20 — 140 —
NOV 17 1921	do	Nov.	56144	240 per	20 — 160 —
DEC 16 1921	do	Dec.	57132	annum	20 — 180 —
JAN 17 1922	do	Jan.	57923		20 — 200 —
FEB 15 1922	do	Feb.	58813		20 — 220 —
MAR 15 1922	do	Mar	59719		20 — 240 —

APR 18 1922	Mrs. Catherine Marsh	April	60691		20 —
MAY 15 1922	do	May	61405		20 — 40 —
JUN 15 1922	do	June	62303		20 — 60 —
JUL 13 1922	do	July	62998		20 — 80 —
AUG 14 1922	do	Aug	63631	no more	20 — 1.00 —

9-1-23 600- Per Annum

Rachel Zolles

SEP 11 1923	do	Sept.	76212	50 —
OCT 16 1923	do	Oct.	77326	50 — 100 —
NOV 12 1923	do	Nov	78301	50 — 150 —
DEC [illegible] 1923	do	Dec	79604	50 — 200 —
JAN 17 1924	do	Jan	80483	50 — 250 —
FEB 18 1924	do	Feb	81613	50 — 300 —
MAR 10 1924	do	Mar	82585	50 — 350 —

Jennie F Linn
Farm School

Salary 4/1/17-5 mo. 166.70

1917.

Apr.	20	Jennie F. Linn	1	0832	33 35	
May	22	do	2	02016	33 35	66 70
June	"	do	3	03028	33 30	100
July	20	do	4	03790	33 35	133 35
Aug	"	do	5	a4574	33 35	166 70

Mr. M. E. Marsh Salary 2/1/19-1600-per yr

Feb.	21	Miles E. Marsh	Feb.	23102	for	133 35	
Mar	20	do	Mar	24163	55 mo.	133 35	266 70

April	17	Miles E. Marsh	April	25084	133 30	
May	23	do	May	26259	133 35	266 65
June	23	do	June	27380	133 35	400 00
July	28	do	July	28241	133 30	533 30
Aug.	25	do	Aug.	29062	133 35	666 65
Sept	20	do	Sept	29878	133 35	800 00
Oct.	26	do	Oct.	31112	133 30	933 30
Nov	19	do	Nov.	32109	133 35	1066 65
Dec.	15	do	Dec.	33000	133 35	1200 00
Jan	17	do	Jan	34279	133 30	1333 30
Feb.	25	do	Feb	35473	133 35	1466 65
Mar	16	do	Mar	36332	133 35	1600 00

April	20	Miles E. Marsh	Apr.	37670		133 35	
May	25	do	May	38944		133 35	266 70
June	23	do	June	40082		133 30	400 00
July	21	do	July	41022		133 35	533 35
Aug.	17	do	Aug	41910		133 35	666 70
Sept	29	do	Sept	43260		133 30	800 00
Oct	25	do	Oct	44618		133 35	933 35
nov	20	do	nov	45537	✗	133 35	1066 70
Dec	17	do	Dec	46704	✗	133 30	1200 00
JAN 14 1921		do	Jan	47706	✓	133 35	1333 35
[illegible]		do	Feb.	48549	✓	133 35	1466 70
MAR 14 1921		do	Mar	49526		133 30	1600 00

APR 13 1921	Miles E. Marsh	Apr.	50426	133 35	
MAY 13 1921	do	May	51119	133 35	266 70
JUN 16 1921	do	June	52039	133 30	400 00
JUL 18 1921	do	July	52759	133 35	533 35
AUG 17 1921	do	Aug.	53607	133 35	666 70
SEP 19 1921	do	Sept	54274	133 30	800 —
OCT 19 1921	do	Oct.	55227	133 35	933 35
NOV 17 1921	do	Nov.	56145	133 35	1066 70
DEC 16 1921	do	Dec	57135	133 30	1200 —
JAN 17 1922	do	Jan.	57925	133 35	1333 35
FEB 15 1922	do	Feb	58814	133 35	1466 70
MAR 15 1922	do	Mar	59720	133 30	1600 —

APR 18 1922	Miles E. Marsh	April	60692	133 35	
MAY 15 1922	do	May	61406	133 35	266 70
JUN 15 1922	do	June	62304	133 30	400 00
JUL 13 1922	do	July	62999	133 35	533 35
AUG 1 1922	do	Aug	63630	133 35	666 70
SEP 15 1922	do	Sept	64333	133 30	800 00
OCT 16 1922	do	Oct	65287	133 35	933 35
NOV 15 1922	do	Nov	66488	133 35	1066 70
DEC 11 1922	do	Dec.	67408	133 30	1200 00
JAN 16 1923	do	Jan	68557	133 35	1333 35
FEB 14 1923	do	Feb.	69563	133 35	1466 70
MAR 14 1923	do	Mar.	70618	133 30	1600 —

APR 13 1923	Miles E. Marsh	Apr.	71920	133 35	
MAY 14 1923	do	May	72892	133 30	266 65
JUN 14 1923		June July Aug.	73853	400 00	666 65

no more

William Henry Pleasants — Salary 9/1/17 - 12 mos. 700.
Farm School

1917.				
Oct.	2.	Wm. H. Pleasants	6 a5683	58 35
"	26	do	7 a6666	58 35
				116 70
Nov.	30	do	8 a7990	58 30
				175 00
Dec.	20	do	9 a8618	58 35
				233 35
Jan.	26	do	10 a9947	58 35
				291 70
Feb.	26	do	11 a10898	58 30
				350 00
Mar	21	do	12 a11679	58 35
				408 35

April	25	Wm. H. Pleasants	Apr a12790	58 35
May	21	do	May 3746	58 30
				116 65
July	1	do	June a15077	58 35
				175 00

Chester Knight
Salary 9/1/18 - 12 mos. 700 =

Sept.	27	Chester C. Knight	Sept. a17684	58 35
Oct	29	do	Oct a18875	58 35
				116 70
Nov.	27	do	Nov. a19885	58 30
				175
Dec.	19	do	Dec a20559	58 35
				233 35
Jan	22	do	Jan a21786	58 35
				291 70
Feb.	21	do	Feb. 23099	58 30
				350 00
Mar	20	do	Mar. 24160	58 35
				408 35

April	17	Chester C. Knight	April 25080	58 35

1/1/21 - 5 mos. 600 per annum

JAN 25 1921	May Palmer White	Jan 47982	50 —
FEB 17 1921	do	Feb 48550	50 —
			100 —
MAR 16 1921	do	Mar. 49530	50 —
			150

APR 18 1921	May Palmer White	Apr. 50428	50 —
MAY 13 1921	do	May 51124	50 —
			100 —

8/1/21 - ~~12 mos.~~ 10 mos. 1/5 500 per annum

AUG [illegible] 1921	Sarah G. Moore	Aug. 53609	41 65
			141 65
SEP 21 1921	do	Sept. 54405	41 65
			183 30
OCT 13 1921	do	Oct. 55228	41 70
			225 00
NOV 17 1921	do	Nov. 56147	41 65
			266 65
DEC 16 1921	do	Dec 57133	41 65
			308 30

			308 30
JAN 17 1922	Sarah G. Moore	Jan. 57924	41 70
			350 —
FEB 15 1922	do	Feb 58816	41 65
			391 65
MAR 15 1922	do	Mar 59722	41 65
			433 30

APR 18 1922	Sarah G. Moore	April 60694	41 65
MAY 5 1922	do	May 61123	50 —
		no more	91 65

12/1/22 - 6 mos. 300 —

Jan.	16	Cornelia V. Taylor	68552	25 —
				116 65
FEB 14 1923		do	Feb. 69564	25 —
				141 65
MAR 14 1923		do	Mar 70619	25 —
				166 65

APR 13 1923 — 9-1-23 1½ mos. 500 - per annum

SEP 11 1923		Edith L. Spear	Sept. 76213	41 65
Oct.	30	J. 112 to Travel Teachers		20 83
				62 48

R. H. Lambright
Farm School

Salary 9/1/17 - 12 mos. 600 per annum

12 mos.
8/1/19 - 700 - per annum
"

Date		Payee	Voucher		Amount	Total
1917.						
Oct.	4.	R. H. Lambright	6.	a5776	50 —	
"	26	do	7	a6672	50 —	1 00
Nov	30	do	8	a7988	50 —	1 50
Dec.	20	do	9	a8616	50 —	2 00
Jan.	26	do	10	a9945	50 —	2 50
Feb.	26	do	11	a10896	50 —	3 00
Mar	21	do	12	a11677	50 —	3 50
April	25	R. H. Lambright	Apr.	a12788	50 —	
May	21	do	May	3745	50 —	1 00
July	1	do	June	a15075	50 —	1 50
Aug.	25	Edgar H. Sawyer	Aug.	29166	58 35	
Sept.	20	do	Sept	29880	58 35	1 16 70
Oct.	26	do	Oct.	31116	58 30	1 75 00
Nov.	19	do	Nov.	32115	58 35	2 33 35
Dec	15	do	Dec	33007	58 35	2 91 70
Jan	17	do	Jan.	34280	58 30	3 50 00
Feb	25	do	Feb.	35476	58 35	4 08 35
Mar	16	do	Mar	36334	58 35	4 66 70
April	20	Edgar H. Sawyer	Apr.	37672	58 35	
May	25	do	May	38946	58 35	
"	26	do	June & July	39054 no more	116 65	2 33 35
		8/1/21 - 1200 per annum		~~8/1/21 - 12 mos.~~	~~1000~~ —	
AUG 17 1921		Alton C. Roberts	Aug.	53612 fr	83 35	
SEP 21 1921		do	Sept.	54407	83 35	1 66 70
OCT 19 1921		do Bal. &	Oct.	55231 24 mos.	1 33 30	3 00 00
NOV 17 1921		do	Nov.	56149	100 —	4 00
DEC 16 1921		do	Dec	57137	100 —	5 00
JAN 17 1922		do	Jan.	57926	100 —	6 00
FEB 15 1922		do	Feb	58818	100 —	7 00
MAR 15 1922		do	Mar	54724	100 —	8 00
APR 18 1922		Alton C. Roberts	April	60696	100 —	
MAY 15 1922		do	May	61407	100 —	2 00
JUN 15 1922		do	June	62305	100 —	3 00

Date	Payee	Voucher		Amount	Total
					8 00 —
JUL 13 1922	Alton C. Roberts	July	63000	100 —	4 00 —
AUG 13 1922	do	Aug	63633	100 —	5 00 —
SEP 15 1922	do	Sept	64334	100 —	6 00 —
OCT 16 1922	do	Oct	65290	100 —	7 00 —
NOV 15 1922	do	Nov	66489	100 —	8 00 —
DEC 11 1922	do	Dec.	67409	100 —	9 00 —
JAN 16 1923	do	Jan	68559	100 —	10 00 —
FEB 14 1923	do	Feb.	69565	100 —	11 00 —
MAR 14 1923	do	Mar	70620	100 —	12 00 —
APR 13 1923	Alton C. Roberts	Apr.	71921	100 —	
MAY 14 1923	do	May	72894	100 —	2 00 —
JUN 13 1923	do	June	73833	100 —	3 00 —
JUL 16 1923	do	July	74774	100 —	4 00 —
AUG 13 1923			no more		

Louis P. Guigon
Farm School

Salary 4/1/17 - ~~5~~ 3 mo. ~~416.70~~ 250.—
7/1/17 - 2 mo. 250.—
9/1/17 - 1500. ~~per annum~~ 24 mos.

1917					
Apr. 20	Louis P. Guigon		1 0831	83 35	
May 22	do		2 02018	83 35	166 70
June "	do		3 03029	83 30	250
July 20	do		4 {03788	83 35	333 35
Aug 10	do	Bal.	4 04280	41 65 —	
" 17	do		5 a4457	125 —	500 00
Sept. "	do		6 a5199	125 —	625 00
Oct. "	do		7 a6335	125 —	750
Nov. 30	do		8 a7996	125 —	875
Dec. 20	do		9 a8615	125 —	1000
Jan. 26	do		10 a9944	125 —	1125
Feb. 26	do		11 a10895	125 —	1250
Mar. 21	do		12 a11653	125 —	1375
April 25	Louis P. Guigon		Apr. a12787	125 —	
May 21	do		May 3744	125 —	250
July 8	do		June a15153	125 —	
" 31	do		July a15912	125 —	500
Sept. 4	do		Aug a16738	125 —	625
" 27	do		Sept a17683	125 —	750
Oct 29	do		Oct a18874	125 —	875
Nov. 27	do		Nov. a19882	125 —	1000
Dec. 19	do		Dec. a20558	125 00	1125 00
Jan 22	do		Jan a21785	125 —	1250
Feb. 21	do		Feb. 23098	125 00	1375 00
Mar 20	do		Mar. 24159	125 00	1500 00
May 7	Louis P. Guigon		Apr. 25665	125 00	
June 26	do		May 27424	125 00	250 00
July 14	do		June 27813	125 00	375 00
Aug 9	do		July 28532	125 00	500 00
Sept. 8	do		Aug. 29424	125 00	625
	8/1/21 - 500 per Annum				
AUG 17 1921	Edna S. Robinson		Aug. 53611	41 65	
SEP 19 1921	do		Sept 54276	41 65	83 30
OCT 19 1921	do		Oct. 55232	41 70	125 00
NOV 17 1921	do		Nov. 56148	41 65	166 65

DEC 16 1921	Edna S. Robinson	Dec 57136		41 65	208 30
JAN 17 1922	do	Jan 57927		41 70	250
FEB 15 1922	do	Feb. 58817		41 65	291 65
MAR 15 1922	do	Mar 59723		41 65	333 30
APR 18 1922	Edna S. Robinson	April 60695		41 65	
MAY 15 1922	do	May 61408		41 65	83 30
JUN 15 1922	do	June 62306		41 70	125 00
JUL 13 1922	do Weld	July 63014		41 65	166 65
AUG 1922	do Weld	Aug 63635		41 65	208 30
SEP 15 1922	do	Sept 64335	9/1/22	45 85	254 15
OCT 16 1922	do	Oct 65296	550 per annum	45 80	299 95
NOV 15 1922	do	Nov 66498		45 85	345 80
DEC 11 1922	do	Dec. 67410		45 85	391 65
JAN 16 1923	do	Jan 68561		45 80	437 45
FEB 14 1923	do	Feb. 69566		45 85	483 30
MAR 14 1923	do	Mar 70621		45 85	529 15
APR 13 1923	Edna S. Weld	Apr. 71922		45 80	
MAY 14 1923	do	May 72895		45 85	91 65
JUN 13 1923	do	June 73838		45 80	137 45
JUL 16 1923	do	July 74775		45 85	183 30
AUG 13 1923	do	Aug 75531		45 80	229 10
SEP 11 1923	do	Sept. 76214	9/1/23	45 85	274 95
OCT 16 1923	do	Oct. 77282	600 per annum	45 85	320 80
	do	Nov 78302		45 80	366 60
DEC 17 1923	do	Dec 79599		50 —	416 60
JAN 17 1924	do Bal sept oct & nov	Jan 80484		62 60	479 20
FEB 18 1924	do	Feb 81619		50 —	529 20
MAR 10 1924	do	Mar 82586		50 —	579 20

Elizabeth B. Williams
Farm School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 12 mo. 400 - ~~400 per annum~~

1917.

apr.	20	Elizabeth B. Williams	1 0833	33 35	
May	22	do	2 02020	33 35	66 70
June	"	do	3 03030	33 30	100
July	20	do	4 03789	33 35	133 35
Aug	"	do	5 a4576	33 35	166 70
Oct	4	do	6 a5782	33 30	
"	26	do	7 a6670	33 35	233 35
Nov.	30	do	8 a7991	33 35	266 70
Dec.	20	do	9 a8619	33 30	300 00
Jan.	26	do	10 a9948	33 35	333 35
Feb.	26	do	11 a10899	33 35	366 70
Mar.	21	do	12 a11680	33 30	400 00

1 mo.@ 9/1/18 550 - per annum
10 mos 10/1/18 - 600 - per annum

April	25	Elizabeth B. Williams	Apr. a12791	33 35	
May	21	do	May 3748	33 35	66 70
July	1	do	June a15073	33 30	
"	31	do	July a15914	33 35	133 35
Sept.	4	do	Aug a16739	33 35	166 70
"	27	do	Sept a17686	33 30	200
Oct.	7	do	Bal. Sept 893	12 55	
"	29	do	Oct a18879	50 =	262 55
Nov.	27	do	Nov. a19890	50 =	312 55
Dec.	19	do	Dec. a20563	50 -	362 55
Jan	22	do	Jan a21791	50	412 55
Feb.	21	do	Feb. 23107	50 -	462 55
Mar.	20	do	Mar 24167	50 00	512 55

April	17	Elizabeth B. Williams	Apr. 25087	50 -	
May	23	do	May 26261	50 -	100
June	23	do	June 27382	50 -	150
July	21	do	July 28028.	50 -	200
Aug.	25	do	Aug. 29064	50 -	250

8/1/20 - 600 per annum

1920 - 21					
Aug	17	Elizabeth B. Williams	Aug 41911	50. -	
Sept	29	do	Sept 43278	50 -	100
Oct	25	do	Oct 44622	50 -	150
Nov	20	do	Nov 45539	50 =	200

DEC 16 1920	Elizabeth B. Williams	Dec 46705 ✓	50 -	250
JAN 14 1921	do	Jan 47709 ✓	50 -	300
FEB 17 1921	do	Feb. 48552 ✓	50 -	350
MAR 14 1921	do	Mar 49527	50 -	400

APR 13 1921	Elizabeth Williams	Apr. 50430	50 -	
MAY 13 1921	do	May 51122	50 -	100
JUN 16 1921	do	June 52041	50 -	150
JUL 18 1921	do	July 52757	50 -	200
AUG 17 1921	do	Aug. 53610	50 -	250
SEP 19 1921	do	Sept. 54277	50 -	300
OCT 13 1921	do	Oct. 55234	75 -	375
NOV 17 1921	do	Nov. 56146	62 50	437 50
DEC 16 1921	do	Dec 57138	62 50	500
JAN 17 1922	do	Jan. 57930	62 50	562 50
FEB 15 1922	do	Feb 58815	62 50	625
MAR 15 1922	do	Mar. 59721	62 50	687 50

9/1/21 - 750 per annum

APR 18 1922	Elizabeth Williams	April 60693	62 50	
MAY 15 1922	do	May 61409	62 50	125
JUN 15 1922	do	June 62307	62 50	187 50
JUL 13 1922	do	July 63005	62 50	250
AUG 1922	do	Aug. 63634	62 50	312 50
SEP 15 1922	do	Sept. 64336	62 50	375
OCT 16 1922	do	Oct 65293	62 50	437 50
NOV 15 1922	do	Nov 66490	62 50	500
DEC 11 1922	do	Dec 67411	62 50	562 50
JAN 16 1923	do	Jan 68563	62 50	625
FEB 14 1923	do	Feb. 69567	62 50	687 50
MAR 14 1923	do	Mar 70622	62 50	750 -

APR 13 1923	Elizabeth Williams	Apr. 71923	62 50
MAY 14 1923	do	May 72896	[illegible]
JUN 13 1923	do	June 73839	62 50
JUL 16 1923	do	July 74777	[illegible]
AUG 13 1923	do	Aug. 75533	[illegible]
SEP 11 1923	do	Sept 76215	[illegible]

16 1923	Elizabeth B. Williams	Oct	77280	375 — 62 50
NOV 12 1923	do	Nov	78303	437 50 62 50
DEC 18 1923	do	Dec	79608	500 — 62 50
JAN 17 1924	do	Jan	80485	562 50 62 50
FEB 18 1924	do	Feb	816~~20~~ 15	625 00 62 50
MAR 10 1924	do	Mar	82587	687 50 62 50
				750 00

C. E. Rhodes
Farm School

1920-21			8/17/20 - 5½ mos. 800 per annum			
Sept	29	Mr. C. E. Rhodes	Aug	43279	66 65	
Oct	25	do	Oct	44621	66 65	133 30
Nov	20	do	Nov	45534	66 70	200 00
DEC 16	1920	do	bal of Dec.	46694	93 31	293 31
JAN 13	1921	do	Jan	47574	66 65	359 96
			8/1/21 - ~~12~~ 13 mos. 600 per annum			
AUG 17	1921	O. Weld	Aug.	53613	50 —	
SEP 21	1921	do	Sept	54408	50 —	100 —
OCT 19	1921	do	Oct.	55233	50 —	150 —
NOV 17	1921	do	Nov.	56150	50 —	200 —
DEC 16	1921	do	Dec.	~~57139~~ 57221	50 —	250 —
JAN 17	1922	do	Jan.	57928	50 —	300 —
FEB 15	1922	do	Feb	58819	50 —	350 —
MAR 15	1922	do	Mar.	59725	50 —	400 —
APR 18	1922	O. W. Weld	April	60697	50 —	
MAY 15	1922	do	May	61410	50 —	100 —
JUN 15	1922	do	June	62308	50 —	150 —
JUL 13	1922	do	July	63001	50 —	200 —
AUG	1922	do	Aug	63636	50 —	250 —
SEP 15	1922	do	Sept 9/1/22 700 per annum	64337	58 35	308 35
OCT 16	1922	do	Oct	65289	58 30	366 65
NOV 16	1922	do	Nov	66491	58 35	425 00
DEC 11	1922	do	Dec	67412	58 35	483 35
JAN 16	1923	do	Jan	68564	58 30	541 65
FEB 14	1923	do	Feb.	69568	58 35	600 00
MAR 14	1923	do	Mar	70623	58 35	658 35
APR 13	1923	Otis W. Weld	Apr.	71924	58 30	
MAY 14	1923	do	May	72897	58 35	116 65
JUN 13	1923	do	June	73837	58 30	174 95
JUL 16	1923	do	July	74776	58 35	233 30
AUG 13	1923	do	Aug	75534	58 35	291 65
SEP 11	1923	do	Sept.	76216	58 30	349 95
OCT 16	1923	do	Oct.	77282	58 35	408 30
NOV 22	1923	do	Nov	78304	58 35	466 65
DEC 18	1923	do	Dec	79603	58 30	524 95

					524 95
JAN 17 1924	Otis W. Weld	Jan.	80486	58 35	583 30
FEB 18 1924	do	Feb	81628	58 35	641 65
MAR 10 1924	do	Mar	82588	58 35	700 00

Margaret E. Craighead Salary 4/1/17 - 5 mo. 166.70
Farm School 9/1/17 13 mos. @ 400 per annum
10/1/18 - 450 - per annum annulled
4/1/20 - 5 mos. 500 per annum

1917.				
Apr.	20	Margaret E. Craighead	1 0834	33 35
May	21	do	2 01880	33 35
June	18	do	3 02795	33 30
July	18	do	4 03610	33 35
Aug	20	do	5 a4573	33 35
~~Oct~~	4	~~do~~	6 a5783	33 30
"	26	do	7 a6667	33 35
Nov.	30	do	8 a7986	33 35
Dec.	20	do	9 a8613	33 30
Jan.	26	do	10 a9942	33 35
Feb.	26	do	11 a10893	33 35
Mar.	21	do	12 a11675	33 30
April	25	Margaret E. Craighead	Apr. a 12785	33 35
May	21	do	May 3742	33 35
July	1	do	June a 15076	33 30
July	27	do	July a 15809	33 35
Sept	4	do	Aug. a 16737	33 35
"	27	do	Sept a 17682	33 30
Oct	29	do	Oct a 18873	37 50
Nov.	27	do	Nov. a 19884	37 50
Dec.	19	do	Dec a 20557	37 50
Jan	22	do	Jan a 21784	37 50
Feb.	21	do	Feb. 23097	37 50
Mar	20	do	Mar. 24158	37 50
April	17	Margaret E. Craighead	Apr. 25079	37 50
May	23	do	May 26256	37 50
June	23	do	June 27378	37 50
July	28	do	July 28246	37 50
Aug.	25	do	Aug. 29057	37 50
Sept	20	do	Sept 29876	37 50
Oct.	26	do	Oct. 31110	37 50
Nov.	19	do	Nov. 32106	37 50
Dec	15	do	Dec. 33004	37 50
Jan	17	do	Jan 34276	37 50
Feb.	25	do	Feb 35471	37 50
Mar	16	do	Mar [illegible]	

April 20	Margaret E. Craighead	Apr. 37658		37 50
May 25	do	May 38942		37 50
Aug 17	do	June & July ~~41409~~ 42138		75 —
	8/1/21 - 12 mos. 500 per annum			
AUG 17 1921	Mrs. Aura R. Wilson	Aug. 53614		41 65
SEP 21 1921	do	Sep. 54409		41 65
OCT 19 1921	do	Oct. 55235		41 70
NOV 17 1921	do	Nov. 56151		41 65
DEC 16 1921	do	Dec 57140		41 65
JAN 17 1922	do	Jan. 57929		41 70
FEB 15 1922	do	Feb 58820		41 65
MAR 15 1922	do	Mar. 59726		41 65
APR 18 1922	Mrs. Aura R. Wilson	April 60698		41 65
MAY 15 1922	do	May 61411		41 65
JUN 15 1922	do	June 62309		41 70
JUL 13 1922	do	July 63002		41 65
AUG 14 1922	do	Aug 63637	8/1/22 12 mos. 500—	41 65
SEP 15 1922	do	Sept. 64338		41 70
OCT 16 1922	do	Oct 65292		41 65
NOV 15 1922	do	Nov 66492		41 65
DEC 11 1922	do	Dec. 67413		41 70
JAN 16 1923	do	Jan 68560		41 65
FEB 14 1923	do	Feb. 69569		41 65
MAR 14 1923	do	Mar. 70624		41 70
APR 13 1923	Mrs. Aura R. Wilson	Apr. 71925		41 65
MAY 14 1923	do	May 72898		41 65
JUN 13 1923	do	June ~~July~~ 73840		41 70
JUL 16 1923	do	July 74778		41 65

new grant

Maude Perry Linney
Farm School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - ~~400 per annum~~ 12 mo. 400 -

25 mo.
8/1/19 - 1000 -
" annum

1917

Date		Name	Month	Voucher	Amount	Total
Apr.	20	Maude Perry Linney	1	0836	33 35	
May	22	do	2	02015	33 35	66 70
July	25	do	3	03942	33 30	100 00
Aug	20	do	4 + 5	a4575	66 70	166 70
Oct	4	do	6	a5781	33 30	
"	29	do	7	a6869	33 35 ✓	233 35
Nov.	30	do	8	a7989	33 35	266 70
Dec.	20	do	9	a8617	33 30	300 00
Jan	26	do	10	a9946	33 35	333 35
Feb.	26	do	11	a10897	33 35	366 70
Mar.	21	do	12	a11678	33 30	400 00
April	25	Maude Perry Linney	Apr	a12789	33 35	
May	31	do	May	4039	33 35	66 70
July	1	do	June	a.15080	33 30	
"	31	do	July	a15913	33 35	133 35
Sept.	3	do	Aug.	a16714	33 35	166 70
Sept	20	C. B. Anderson	Aug & Sept	29874	83 35	
"	"	"		do	83 35	166 70
Oct.	26	do	Oct	31107	83 30	250 00
Nov	19	do	Nov.	32103	83 35	333 35
Dec.	15	do	Dec	33001	83 35	416 70
Jan.	17	do	Jan.	34273	83 30	500 00
Feb.	25	do	Feb	35468	83 35	583 35
Mar	16	do	Mar	36327	83 35	666 70
April	20	C. B. Anderson	Apr	37656	83 35	
May	25	do	May	38939	83 35	166 70
June	23	do	June	40080	83 30	250 00
July	21	do	July	41023	83 35	333 35
Aug	17	do	Aug	41906	83 35 ✓	416 70
Sept	29	do	Sept	43262	83 30	500 00
Oct	25	do	Oct	44610	83 35	583 35
Nov	20	do	Nov	45532 ✓	83 35	666 70
DEC 16 1920		do	Dec.	46698 ✓	83 30	750 00
JAN 14 1921		do	Jan	47713 ✓	83 35	833 35

Date	Name	Month	Voucher	Amount	Total
FEB [illegible] 1921	C. B. Anderson	Feb.	48544 ✓	83 35	916 70
MAR 14 1921	do	Mar.	49518	83 30	1000 00
APR 13 1921	C. B. Anderson	Apr	50419	83 35	
MAY 13 1921	do	May	51114	83 35	166 70
JUN 16 1921	do	June	52033	83 30	250 00
JUL 13 1921	do	July	52750	83 35	333 35
[illegible] 3 1922	Edwin A. Moore	May	61124	60 —	
May 12	" Maint			60 —	

9-1-23 600 - Per annum

Date	Name	Month	Voucher	Amount	Total
SEP 11 1923	Sadie J. Woods	Sept.	76217	50 -	
OCT 16 1923	do	Oct.	77286	50 -	
[illegible]	do	Nov	78305	50 -	150 -
DEC 1	do	Dec.	79607	50 =	200 -
JAN 17 1924	do	Jan	80487	50 =	250 -
FEB 18 1924	do	Feb	81622	50 -	300 -
MAR 10 1924	do	Mar	82589	50 -	350 -

Emily Fleming
Farm School

Salary 4/1/17 - 5 mo. 166.70

1917.

Apr. 20	Emily Fleming	1 0830	33 35
May 26	do	2 02157	33 35
June 22	do	3 03026	33 30
			100 00
July 20	do	4 03760	33 35
			133 35
Aug 17	do	5 a4456	33 35
			166 70

Annie E. Beck 10/1/18 - 23 mos. @ 450 - per yr.
Salary 9/1/18 - 1 mo. @ 400 - per annum

Sept. 27	Annie E. Beck	Sept. a17681	33 35 ✓
Oct 29	do	Oct a18872	37 50 ✓
			70 85
Nov. 27	do	Nov. a19883	37 50
			108 35
Dec. 19	do	Dec. a20556	37 50
			145 85
Jan 22	do	Jan a21783	37 50
			183 35
Feb 21	do	Feb. 23096	37 50
			220 85
Mar 20	do	Mar. 24157	37 50
			258 35

April 17	Annie E. Beck	April 25078	37 50
May 22	do	May 26254	37 50
			75 00
June 23	do	June 27377	37 50
			112 50
July 18	do	July 28710	37 50
			150 00
" 25	do	Aug. 29056	37 50
			187 50
Sept 20	do	Sept 29875	37 50
			225 00
Oct. 26	do	Oct. 31109	37 50
			262 50
Nov 19	do	Nov. 32105	37 50
			300 00
Dec. 15	do	Dec. 33003	37 50
			337 50
Jan 17	do	Jan 34275	37 50
			375 00
Feb 25	do	Feb 35470	37 50
			412 50
Mar 16	do	Mar 36329	37 50
			450 00

April 20	Annie E. Beck	Apr 37657	37 50
May 25	do	May 38941	37 50
July 17	do	June & July 40913	75 00
		no more	150 00
	9/1/20 - 12 mos. 500 per yr.		
Sept 29	Mrs. M. A. Guernsey	Sept [illegible]	41 65
Oct 25	Mrs. M. A. Guernsey	Oct 44613	41 65
Nov 20	" " " "	Nov 45533 ✗	41 65
			274 95
DEC 16 1920	do	Dec. 46699 ✗	41 70
			316 65
JAN 14 1921	do	Jan 47707 ✗	41 65
			358 30
FEB 17 1921	Margaret A. Guernsey	Feb. 48545 ✓	41 65
			399 95
MAR 14 1921	do	Mar 49520	41 70
			441 65

APR 13 1921	Margaret A. Guernsey	Apr. 50420	41 65
MAY 13 1921	do	May 51115	41 65
			83 30
JUN 20 1921	do	June 52333	41 70
			125 00
JUL 18 1921	do	July 52751	41 65
			166 65
AUG 17 1921	do	Aug. 53604	41 65
			208 30

	Hazel D. Wheeler	9/1/22 65298		
OCT 16 1922	do	Oct. 65508	for 12	41 65
NOV 15 1922	do	Nov. 66493 annum	mos.	41 65
				83 30
DEC 11 1922	do	Dec. 67414		41 70
				125 00
JAN 16 1923	do	Jan. 68562		41 65
				166 65
FEB 14 1923	do	Feb. 69570		41 65
				208 30
MAR 14 1923	do	Mar. 70625		41 70
				250 00

APR 13 1923	Hazel D. Wheeler	Apr. 71926	41 65
MAY 14 1923	do	May 72899	41 65
			83 30
JUN 28 1923	do	June 74411	41 70
			125 00
JUL 16 1923	do	July - Aug 74779	52 98
			177 98
Sept. 15	Bal. July due trav. teachers		30 32
			208 30

12/15/23 - 8 mos. @ 500 per annum
Mrs. Louise Pettengill

JAN 17 1924	do	Pd. Dec. 30 - Jan. 41.65 80542	71 65
			279 95
FEB 1 1924	do	Feb 81623	41 65
			321 60
MAR 10 1924	do	Mar 82590	41 70
			363 30

~~Harriet Elliott~~
Farm School

Salary 9/1/17 — 12 mos. 400= ~~400 per annum~~

9/1/20
12 mos. 450.

1917.				
Oct.	4	Harriet Elliott	6 a5807	33 35
"	26	do	7 a6668	33 35
				66 70
Nov.	30	do	8 a7987	33 30
				100 00
Dec.	20	do	9 a8614	33 35
				133 35
Jan.	26	do	10 a9943	33 35
				166 70
Feb	26	do	11 a10894	33 30
				200 00
Mar.	21	do	12 a11676	33 35
				233 35
April	25	Harriet Elliott	Apr a12786	33 35
May	21	do	May 3743	33 30
				66 65
July	1	do	June a.5081	33 35
"	31	do	July a15911	33 35
				133 35
Sept.	10	do	Aug a16889	33 30
				166 65
		Elsie May Pollack Salary 9/1/18 - 12 mos. 400=		
Sept	27	Edna Mae Pollack	Sept a17685	33 35
Oct	29	do	Oct a18877	33 35
				66 70
Nov.	27	do	Nov. a19887	33 30
				100 00
Dec.	19	do	Dec. a20561	33 35
				133 35
Jan	22	do	Jan a21788	33 35
				166 70
Feb.	21	do	Feb. 23103	33 30
				200 00
Mar.	20	do	Mar. 24164	33 35
				233 35
April	17	Elsie Mae Pollack	April 25086	33 35
May	23	do	May 26260	33 30
				66 65
July	2	do	June 27567	33 35
				100 00
Aug.	1	do	July 28351	33 35
Aug.	25	do	Aug. 29096	33 30
				166 65
Sept	30	Carrie Inman	Sept 43512	37 50
Oct	25	do	Oct 44615	37 50
				75 00
Nov	20	do	Nov 45585	37 50
				112 50
DEC 16 1920		do	Dec 46701	37 50
				150 00
JAN 14 1921		do	Jan 47710	37 50
				187 50
FEB 17 1921		do	Feb. 48547	37 50
				225 00
MAR 14 1921		do	Mar 49522	37 50
				262 50

APR 13 1921	Carrie Inman	Apr. 50423		37 50
MAY 13 1921	do	May 51118		37 50
				75 —
JUN 16 1921	do	June 52036		37 50
				112 50
	Josie Flack			
OCT 16 1922	do	Oct 65294	9-1-22 450.— per annum	37 50
NOV 15 1922	do	Nov. 66485		37 50
				75 —
DEC 11 1922	do	Dec. 67415		37 50
				112 50
JAN 13 1923	do	Jan 68554		37 50
				150
FEB 14 1923	do	Feb. 69571		37 50
				187 50
MAR 14 1923	do	Mar. 70626		37 50
				225 —
APR 13 1923	Josie Flack	Apr. 71927		37 50
MAY 14 1923	do	May 72900		37 50
				75 —
JUN 13 1923	do	June 73836		37 50
				112 50
JUN 29 1923	do	July Aug. 74418		75 —
				187 50
	7/1/23- 2 mos. 100— only			
OCT 23 1923	J. W. Brown	July & Aug. 77768		100 —
				287 50
NOV 2 [illegible]	do			
DEC 17 1923	do			
JAN 17 1924	do	J		
				287 50

Frances Elizabeth Akerstrom
Farm School

Salary 9/1/17- 12 mos. 400.-

25 mos.
8/1/19- 1000- per annum
"

1917.						
Oct.	4.	Frances Akerstrom	6	a5758	33 35	
"	26	do	7	a6671	33 35	66 70
Nov.	30	do	8	a7985	33 30	100 00
Dec.	20	do	9	a8611	33 35	133 35
Jan.	26	do	10	a9940	33 35	166 70
Feb.	26	do	11	a10891	33 30	200 00
Mar.	21	do	12	a11673	33 35	233 35

April	25	Frances Akerstrom	Apr.	a12783	33 35	
Sept.	23	do	May & June	a17527	43 00	
"	"	W. J. McMillin, Act. Treas.		37	23 65	100 00

Aug.	27	Theodore M. White	Aug.	29160	83 35	
Sept	20	do	Sept	29879	83 35	166 70
Oct.	26	do	Oct.	31118	83 30	250 00
Nov.	19	do	Nov.	32110	83 35	333 35
Dec	15	do	Dec.	33008	83 35	416 70
Jan	17	do	Jan	34281	83 30	500 00
Feb.	25	do	Feb.	35475	83 35	583 35
Mar	16	do	Mar	36335	83 35	666 70

April	20	Theodore M. White	Apr	37673	83 35	
May	25	do	May	38947	83 35	166 70
July	7	do	June	40486	83 30	
July	21	do	July	41021	83 35	333 35
Aug.	17	do	Aug.	41912	83 35	416 70
Sept	29	do	Sept	43266	83 30	500 00
Oct	25	do	Oct	44620	83 35	583 35
Nov	20	do	Nov	45540	83 35	666 70
DEC 16 1920		do	Dec	46706	83 30	750 00
JAN 14 1921		do	Jan	47708	83 35	833 35
FEB 17 1921		do	Feb	48553 ✓	83 35	916 70
MAR 14 1921		do	Mar	49528	83 30	1000 00

APR 18 1921	Theodore M. White	Apr.	50429	83 35	
MAY 13 1921	do	May	51123	83 35	166 70
JUN 16 1921	do	June	52040	83 30	250 00
JUL 18 1921	Theodore M. White	July	52758	83 35	333 35
	1 mo. due				

Joseph W. Brown 9-1-22 1200 per annum

OCT 16 1922	do	Oct	65291	100 —	
NOV 15 1922	do	Nov.	66494	100 —	200 00
DEC 11 1922	do	Dec.	67416	100 —	300 00
JAN 16 1923	do	Jan	68553	100 —	400 00
FEB 14 1923	do	Feb.	69572	100 —	500 00
MAR 14 1923	do	Mar.	70627	100 —	600 00

APR 13 1923	Jos. Walter Brown.	Apr.	70928	100 —	
MAY 14 1923	do	May	72901	100 —	200 00
JUN 13 1923	do	June	73835	100 —	300 00
JUL 16 1923	do	July	74772	100 —	400 00
AUG 13 1923	do	Aug	75535	100 —	500 00
SEP 11 1923	do	Sept	76218 9/1/23	100 —	600 00
OCT 16 1923	do	Oct.	77285 1400 per	100 —	700 00
NOV 12 1923	do	Nov	78306 annum	100 —	800 00
DEC 17 1923	do bal Sept. Oct. + Nov-	Dec.	79601	166 45	966 45
JAN 17 1924	do	Jan	80488	116 70	1083 15
FEB 8 1924	do	Feb	81624	116 65	1199 80
MAR 10 1924	do	Mar	82591	116 65	1316 45

J. P. Roger
Farm School, N. C.

Salary 4/1/17 - 5 mo. 625.-
9/1/17 - 1 mo. 125.-

1917.

Apr. 9.	J. P. Roger	apr.	0235	125 -	
May 10	do	may	01410	125 -	
				250 -	
June 6	do	June	02354	125 -	
				375 -	
Aug 13	do	July	a4282	125 -	
				500	
Oct 4	do	Aug	a5780	125 -	✓
" 10	do	Sept	a5958	125 -	✓
				750 -	

Sara Ramseur
Salary 11/1/18 - 7 mos. 280 -

Nov. 27	Sara Ramseur	Nov.	a19888	40 -	
Dec. 19	do	Dec.	a20562	40 -	
				80	
Jan 22	do	Jan	a 21789	40	
				120	
Feb. 21	do	Feb.	23104	40 -	
				160 -	
Mar 20	do	Mar	24165	40 00	
				200 00	
April 15	Sara Ramseur	Apr.	25054	40 -	

9/1/20 - ~~12 mos.~~ 450 - per annum

Sept 29	Norma E. Wilkins	Sept	43280	37 50	
Oct 25	do	Oct	44623	37 50	
				75 00	
Nov 20	do	Nov	45541	37 50	✓
				112 50	
DEC 16 1920	do	Dec	46707	37 50	✓
				150 00	
JAN 14 1921	do	Jan	47714	37 50	
				187 50	
FEB 17 1921	do	Feb.	48551	37 50	✓
				225 00	
MAR 16 1921	do	Mar	49529	37 50	
				262 50	
APR 18 1921	Norma E. Wilkins	Apr.	50427	37 50	
MAY 13 1921	do	May	51121	37 50	
				75 -	
JUN 13 1921	do	June	51968	37 50	
				112 50	
JUL 13 1921	do	July	52755	37 50	
				150 00	
SEP 1 1921	do	Aug	53950	37 50	
				187 50	

9-1-23 550 - per annum

SEP 11 1923	Julia H. Johnston	Sept.	76219	45 80
OCT 16 1923	do	Oct.	77327	45 85
				91 65
NOV 12 1923	do	Nov	78307	45 80
				137 45
DEC 18 1923	do	Dec.	79605	45 85
				183 30
JAN 17 1924	do	Jan	80489	45 80
				229 10

FEB 18 1924	Julia Helen Johnston	Feb	81625	229 10
				45 85
MAR 10 1924	do	Mar	82592	274 95
				45 85
				320 80

~~Grettle~~ Cordell
Farm School

Salary 11/1/17 - $6\frac{7}{8}$ mo. 228= ~~7 mos 196.=~~

6/1/18 - 2 mos 66.70

8/1/19 - 12 mos - 400 -

1918						
Dec.	3	Grettle Cordell	Nov.	a8065	28 —	
"	20	do	Dec.	a8612	33 35	61 35
Jan.	26	do	Jan.	a9941	33 35	94 70
Feb	26	do	Feb	a10892	33 30	128 00
Mar	21	do	Mar.	a11674	33 35	161 35
April	25	Grettle Cordell	Apr.	a12784	33 35	
May	21	do	May	3741	33 30	66 65
July	1	do	June	a15072	33 35	100 00
"	31	do	July	a15889	33 35	133 35
Nov.	30	do	[illegible]	[illegible]		
Aug.	27	Lela H. Sumner	Aug.	29165	33 35	
Sept	27	do	Sept	30256	33 35	66 70
Oct	26	do	Oct.	31117	33 30	100 00
Nov	19	do Anderson	Nov.	32104	33 35	133 35
Dec	15	do	Dec.	33002	33 35	166 70
Jan	17	do	Jan.	34274	33 30	200 00
Feb.	25	do	Feb	35469	33 35	233 35
Mar	16	do	Mar	36328	33 35	266 70
April	20	Lela H. Sumner Anderson	Apr.	37659	33 35	
May	25	do	May	38940	33 35	66 70
June	23	do	June	40081	33 30	100 00
July	21	do	July	41028	33 35	133 35
OCT 20 1921		Elizabeth W. Roberts	Oct.	55230	9 00	
NOV 17 1921		do	Nov.	56152	3 —	12 —
		9-1-23 2000.- per annum				
SEP 11 1923		W. O. Cralle	Sept	76222	166 65	
OCT 16 1923		do	Oct.	77284	166 65	333 30
NOV 12 1923		do	Nov	78308	166 70	500 00
DEC 18 1923		do	Dec	79609	166 65	666 65
JAN 17 1924		do	Jan	80490	166 65	833 30
FEB 18 1924		do	Feb	81626	166 78	1000 00
MAR 10 1924		do	Mar	82593	166 65	1166 65

Home School

	1917	Current Exp.	Repairs	Equip.	Salaries	Total
	Grant	7,112. =	440. –	451. –	4850. –	12,853
	Apr.	513 10			385 50	8[illegible]
to	5/31	2781 71		18 –	771 05	3570 7[illegible]
"	6/30	3409 14		18 –	1156 25	4583 39
	7/31	3740 47	22 75	178 32	1541 75	5483 29
	8/31	3919 30	22 75	205 40	1927 35	6074 8[illegible]
	SEP 29 1917	5550 78	205 02	329 62	2268 75	8354 17
	Oct. 31	6444 43	256 22	555 97	2698 –	9[illegible]
	Nov. 30	7150 68	408 27	555 97	3083 60	111[illegible]
	Dec. 31	7714 03	414 32	626 22	3468 75	12223 32
	Jan. 31	8149 74	414 32	626 22	3854 25	13044 5[illegible]
	Feb. 28	8665 45	427 09	626 22	4239 85	1395[illegible]
	Mar. 30	9273 52	427 09	926 22	4625 –	15251 83

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
	8397 =		667 =	~~15~~ – Mary ~~375~~ = ~~490~~ 630 –	4100 =	13539 =
April 30	153.57	342.66	15 –		353. 90	865 13
May 31	201.42	685.34	20 –		708 25	1615 01
June 30	492.56	1058.29	30 73	326 15	1062 50	2170 23
July 31	989.44	1061 72	30 73	451 10	1416 40	3949 3[illegible]
Aug 31	991 17	1061 72	99 88	456 91	1770 75	4380 4[illegible]
Sept. 30	1081.79	1169 74	205 38	563 09	2116 70	5136 70
Oct. 31	1707.61	1549 19	414 97	593.87	2483 40	6749 04
Nov. 30	2350.41	2411 47	444 73	624 57	2837 50	8668 68
Dec. 31	2924.92	3016 50	455 41	624 57	3191 70	10213 10
Jan 31	3031. 91	3171 43	455 41	624 57	3545 90	10829 22
Feb. 28	3370. 96	3692 63 ✓	465 36	624 57	3900 =	12,053 52
Mar. 31	3725. 70	4283. 85	499 91	624 57	4254 20	13388 23

Home School
Asheville, N.C.

		4170-	6400-	320-	2896-		
	1919-20	Maintenance	Provisions	Repairs	Equip.	Salaries $4550-	Total
	April	185.31	408.84	19.45	60.20	354.20	1028.00
	May	317.32	728.80	19.45	30.00	708.30	1803.87
	June	625.35	981.26	45.70	238.92	1062.50	2953.73
	July	765.99	1129.09	88.20	270.12	1379.20	3632.60
	Aug.	1053.96	1194.09	92.70	336.40	1695.80	4372.95
	Sept.	1964.19	1906.09	111.20	1307.60	2062.45	7351.53
	Oct.	3064.37	2780.48	230.52	1404.59	2545.80	10025.76
	Nov.	3893.93 ✓	3718.92 ✓	236.27	1197.22	2979.20	12025.54 ✓
	Dec.	4296.00	4093.09	270.65	1198.55	3412.50	13270.79
	Jan.	4457.14	4959.61	287.69	1200.13	3845.80	14750.37
	Feb.	4765.04	6147.49	402.49	1228.03	4279.20	16822.25
✓	Mar.	5298.26	6917.25	413.16	1246.53	4712.50	18587.70
	1920-21	3,751.-	7,400-	250 -		5,850 -	
	April	429.23	241.26	85	—	395.80	1067.14
✓	May	864.63	960.90	377.23	5.50	791.60	2999.86
	June	1027.65	1420.93	377.23	150.83	1324.70	4301.34
	July	1062.92	1759.92	377.23	157.40	1766.25	5123.72
	Aug.	1292.09	1764.04	377.23	157.40	2207.80	5798.56
	Sept.	1386.31	2710.49	377.23	226.72	2695.35	7396.10 ✓
	Oct.	1925.89	3597.20	406.28	307.76	3182.90	9420.03 ✓
	Nov.	2671.62	4419.67	413.78	307.76	3670.30	11483.13
	Dec.	2754.63	4475.78	413.78	307.76	4157.70	12109.15
	Jan.	2897.10	6085.01	413.78	307.76	4645.40	14349.05
	Feb.	3261.56	6750.86	413.78	366.36	5132.80	15925.36
	Mar.	3783.39	7618.54	462.52	366.36	5620.75	17851.56

Home School

1921-1922	Maintenance 3400-	Provisions 7000-	Repairs 100-	Equip. 5000-	Salaries 6400-	Totals 21900
April	361.57	360.46			487.40	1209
May	597.52	1074.69	105 38	61 65	1420.75	3259
June	908.23	1236.67	105 38	1227 35	1462.45	4940
July	1207.37	1303.84	105 38	1227 35	1908.25	57521
Aug.	1437.04	1879.96	105 38	1376 90	2437.20	72315
Sept.	1622.80	1725.33	105 38	1448 24	2816.45	77682
Oct.	2958.21	2857.21 —	105 38	1632 74	3491.35	109448
Nov.	4268.11	4672.80	111 32	1980 48	3878.90	149116
Dec.	4671.55	5612.94	111 32	2086 05	4462.25	169441
Jan.	4863.19	6000.46	125 82	2092 58	4878.85	179609
Feb.	5063.96	6496.65	154 02	2092 58	5370.60	191778
Mar.	5319.85	7042.02	154 02	2092 58	5762.30	204707
	Maintenance ~~3400-~~ 3425-	Provisions 10000-	Repairs 1000-	Equip. 5000-	Salaries 7400-	Totals 27100-
April	188.90	497.47	—	—	541.60	122797
May	385.61	1062.08	19 29	—	1174.85	264183
June	600.07	1122.66	54 97	15 53	1624.95	341818
July	724.78	1391.35	54 97	19 67	2483.20	467397
Aug.	749.43.	1429,65.	54 97.	22 17.	2608.20.	48644
Sept.	895.70	1635.68	54 97	22 17	3287.35	58958
Oct.	1327.01	2834.35 —	54 97	25 55	3916.45	81583
Nov.	1792.49	3520.17	121 74	70 17	4512.35	100169
Dec.	1996.83	4394.72	121 74	484 68	5008.20	120061
Jan.	2204.21	5328.42	121 74	1165 41	5553.95	143737
Feb.	2816.61	5745.49	121 74	3105 12	6049.85	1783881
Mar.	3749.33	7744.70	448 29	5566 71	6645.70	2415473

Home Industrial

	4,000 — Maintenance	10,000 — Provisions	~~1,500~~ Repairs 670 —	$ 3030 ~~2,200~~ — Equip.	Salaries 8200 —	Total 25900 —
APR 30 1923	93.90	—	—	149 86	545.75	789 51
MAY 30 1923	535.72	1268.79	283 80	1280 36	1637.40	5006 07
JUN 30 1923	1010.41	1511.66	293 24	2762 27	1637.40	7214 98
JUL 30 1923	1500.93.	1511.66	338 —	2762.27	2164.05	8276 91
AUG 30 1923	1547.99	1511.66	371 16	2768 35	2759.90	8959 06
SEP 30 1923	1804.23	1505.96	380 47	2799 15	3241.55	9731 36
OCT 30 1923	2698.64	3524.24	445 43	2799 15	4295.70	13763 16
NOV 30 1923	2578.55	5215.63	445 43	3071 15	4941.53	16252 29
DEC 30 1923	2977.82	6393.40	673 77	2874 46	5620.88	18550 33
JAN 30 1924	3614.49	7597.56	674 44	2878 29	6445.53	21210 31
FEB 30 1924	4196.69	8956.80	681 72	2878 29	7135.26	23848 76
MAR 30 1924	4918.19	10579.37	681.72	2834 40	8024.61	27038 29

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Home School, No. Car.
Asheville, North Car.

Current Expenses 7,112.=

1917.					1917				211821
Apr.	2.	E. N. Billard (P.C. 3/16)	a21	4 50	May	15	The Inland Press	01600	5 25✓
"	"	do " 3/24	a58	23 15	"	"	The I. V. L. Department Store	1	6 15✓
"	"	Asheville Power + Light Co.	a59	20 65	"	"	Star Market	2	14 75✓
"	6	E. N. Billard (P.C. 4/2)	0218	14 50	"	"	Nor. & Coll. or E. R. Voss Treas.	3	125 42✓
"	10	Asheville Dray, Fuel + Constru. Co	0254	94 96	"	"	Clinch River Coal Co.	4	177 28✓
"	"	E. N. Billard P.C. 4/7.	0283	27 76	"	"	McConnell Bros.	5	38 75✓
"	"	B. J. Jackson 3/31	0291	25	"	18	E. N. Billard 5/11	01815	29 25✓
"	"	Northup-McDuffie Hdwe Co	0292	60	"	21	Carolina Creamery Co	01965	22 50✓
"	"	Ottis Green Hardware Co.	0293	1 —	"	"	Normal & Coll. Inst. or E. R. V.	6	172 51✓
"	"	J. C. McPherson	0294	2 15	"	23	E. N. Billard P.C. 5/19/17	02078	46 10✓
"	"	The Fleischmann Co.	0295	2 40	"	29	do P.C.	02191	2755 97 9 39✓
"	"	T. P. Johnson + Co. 3/31	0296	3 97	"	"	Asheville Cycle & Electric Co Inc.	02192	2 10✓
"	"	Asheville Fish Co. Mch.	0297	5 10	"	"	Asheville Power + Light Co.	6	14 25✓
"	"	Ashe. Cycle + Electric Co.	0298	5 15	June	6.	H. Taylor Rogers	02319	2781 91 1 —✓
"	"	C. B. Gibbs 3/29	0299	6 —	"	"	The John Van Range Co.	20	1 73✓
"	"	Star Market 3/30	0300	6 60	"	"	Pack Square Book Co.	1	1 —✓
"	"	Asheville Grocery Co. 3/15	0301	30 98	"	"	Northup McDuffie Hdwe Co	2	3 63✓
"	"	Nor. + Coll. or E. R. Voss, Treas.	0302	197 79	"	"	Asheville Grocery Co.	3	12 86✓
"	23	Rogers Grocery Co.	0890	47 36	"	"	The Inland Press	4	16 20✓
"	"	McConnell Bros.	0891	18 23	"	"	Star Market	5	19 73✓
May	2	E. N. Billard P.C. 4/28	01143	5131 0 13 —	"	"	E. N. Billard P.C. 6/1	02353	29 29✓
"	"	Ashe. Power + Light Co.	4	17 80✓	"	14	T. S. Southgate + Co.	02617	305 40✓
"	"	Clinch River Coal Co.	01147	651 55✓	"	18	Nor. + Coll. Inst. or E. R. Voss, Tr.	02709	130 57✓
"	"	Ashe. Dray, Fuel + Cons. Co.	8	547 39✓	"	"	Carolina Creamery Co.	10	26 10✓
"	"	C. B. Gibbs 4/24	9	42 15✓	"	"	McConnell Bros.	1	15 10✓
"	4	Mrs. Lulu R. Lancaster	01197	20 —✓	"	"	Asheville Tel. + Tel. Co.	2	10 60✓
"	10	B. C. Carpenter 4/28	01403	1 58✓	"	"	L. L. Merchant	3	4 95✓
"	"	Western Produce Co. 5/1	4	9 —✓	"	"	The Fleischmann Co.	4	2 08✓
"	"	Asheville Grocery Co.	5	32 10✓	"	21	E. N. Billard P.C. 6/18	02972	35 43✓
"	"	" Ice Co. 4/30	6	9 —✓	"	26	Ashe. Power + Light Co.	03115	11 76✓
"	"	E. N. Billard	01416	15 06✓	July	6	E. E. Brown	03294	3409 71 2 2[illegible]
"	14	Edna R. Voss, Treas.	01515	237 95✓	"	"	Star Market	5	3 05
"	15	H. Taylor Rogers	95	1 25✓	"	12	Rogers Grocery Co.	03470	31 15
"	"	L. L. Merchant	6	1 50✓	"	23	Asheville Power & Light Co	03891	[illegible]
"	"	Asheville Fish Co.	7	1 65✓	"	"	Normal & Coll. or E. R. V. Treas.	2	17[illegible]
"	"	Pack Square Book Co.	8	1 70✓	"	26	Lulu R. Lancaster	03958	[illegible]
"	"	The Fleischmann Co.	9	2 43✓	"	31	Asheville Dray, Fuel + Const. Co	04026	[illegible]
				211821					

Home School

Cur. Expenses

1917.				3740 47	1917				6275 93
							E. N. Billard	a6949	12 — ✓
Aug	24	Ashe. Groc. Co.	a4711	51 79	Oct.	31	McConnell Bros. 9/29	a6904	10 50 ✓
"	"	Calumet Teas Coffee Co.	a4712	125 41	"	"	Armour & Co. E. N. Billard 10/20	a6925 5	45 25 ✓ 70.75
"	"	Pack Square Book Co.	3	1 70	Nov.	8	E. N. Billard 11/3	a7121	6444 43 69 07
Sept.	6	E. N. Billard 9/1/17.	a4922	3919 30 5 —	"	"	Asheville Dray, Fuel & Const. Co	2	1 22
"	7	Ashe. Power & Light Co.	a4934	1 20	"	"	Asheville Ice Co. 10/31	3	9 —
"	"	Chatfield & Woods Co.	5	100 —	"	"	Normal & Collegiate Inst. or E.R.V. Tr.	7	85 15
"	"	Bewley-Darst Coal Co.	a4936	149 44	"	"	Western Produce Co.	40	26 60
"	"	Asheville Cycle & Elec. Co.	7	7 —	"	"	Carolina Creamery Co.	4	18 —
"	"	Brownhurst	8	2 25	"	"	Asheville Grocery Co.	5	74 29
"	11.	Washburn Crosby Co.	a5018	113 50	"	"	Steele Wedeles Co.	9	9 90
"	14	E. N. Billard 9/8	a5111	5297 69 4 79	"	"	Normal & Collegiate Inst. or E.R.V. Tr.	7	181 53
"	"	Mitchell's	a5115	2 26	"	9	American Book Co.	73	12 —
"	19	E. N. Billard	a5286	16 80	"	12	Lulu Lancaster Oct.	a7220	25 —
"	25	Asheville Grocery Co.	a5561	42 90	"	15	Piedmont Electric Co.	407	1 —
"	"	J. R. Rich Co.	2	1 —	"	"	The Fleischmann Co.	8	2 70
"	"	J. L. Holcomb Mfg. Co.	3	53 66	"	"	Chas. E. Henderson	9	3 —
"	"	Hackney & Moale Co.	4	12 90	"	"	J. H. Law	10	5 64
"	"	Steele Wedeles Co.	5	51 98	"	"	Brown Book Co.	1	12 —
"	"	C. B. Gibbs	6	13 —	"	"	Rogers Grocery Co.	2	123 25
"	26	E. N. Billard	a5586	53 40	~~Oct.~~	~~31~~	~~E. N. Billard 10/20~~	~~a6925~~	~~70 75~~ Tr. above
"	"	Asheville Power & Light Co.	a5600	6 40	Nov.	20	Secty Comm. of Publ. 10/20	a7627	16 50
"	"	Credit		5556 78 1	"	23	E. N. Billard 11/15	a7393 a7802	6 75
Oct.	8	Dr. T. C. Smith Co. 9/20/17	a5841	5558 78 8 72 ✓	"	"	Goode & Hag	21	7 50
"	"	Normal & Collegiate Inst. or E.R.V. Treas	2	132 32 ✓	"	"	Smiths Drug Store	2	10 15
"	11	Jan Lindsey	a6025	11 28 ✓	Dec.	3	Asheville Power & Light Co.	a8042	7150 6 20 04
"	"	E. N. Billard P.C. 10/1	a6029	12 75 ✓	"	4	E. N. Billard P.C. 11/23	90	41 —
"	13	Sawyer & Stradley	a6068	1 10 ✓	"	"	do 11/30	6	136 94
"	"	Western Produce Co.	9	12 — ✓	"	"	Normal & Collegiate Inst. or E.R.V. Treas.	7	96 12
"	"	The Inland Press	70	2 25 ✓	"	4	do	8	85 10
"	"	Nor. & Coll. Inst. or E. R. Vose Tr.	1	324 65 ✓	"	12	E. N. Billard P.C. 12/8	287	41 25
"	19	E. N. Billard P.C. 10/13/17	a6447	69 60 ✓	"	"	James Moss	95	50 —
"	22	The Fleischman Co.	a6490	1 75 ✓	"	22	The Fleischmann Co.	a8733	2 48
"	"	Rogers Grocery Co.	1	27 29 ✓	"	"	Asheville Dray, Fuel & Const. Co.	4	2 41
"	"	Carolina Creamery Co.	2	17 10 ✓	"	"	Asheville Grocery Co.	5	8 10
"	23	Asheville Grocery Co.	a6509	68 42 ✓	"	"	Western Produce Co.	6	25 04
"	27	Carolina Creamery Co. 10/1	a6842	18 — ✓	"	31	E. N. Billard	a8998	82 40
"	31	Asheville Power & Light Co.	a6903	17 91 ✓	Dec.	19	Credit 9.53 and 18=		7741 56 27 53
				6275 93					7714 03

Home School
Asheville, N.C.

Current Expences

1918						7714 03
Jan.	16	Asheville Power & Light Co.		a9411		23 —
"	"	" Dray, Fuel & Const. Co.		7		1 03
"	"	Chas. F. Henderson		8		2 50
"	"	Western Produce Co.		9		12 —
"	"	Carolina Creamery Co.		20		56 10
"	"	Normal & Collegiate Inst. or E.R.V. Treas		1		80 02
"	"	do		2		117 10
"	17	Presby. Bd. of Publ. & S.S. Work		53		25 — *
"	22	James Moss	Jan.	a9657		50 —
"	24	McConnell Bros.		a9918 ~~865~~		12 25
"	"	The Fleischmann Co.		6		1 38
"	"	E. N. Billard	1/19/18	a9889		55 33
					8149 74	
Feb.	15	McConnell Bros.		a10412		25 21
"	16	Normal & Collegiate Inst. or E.R.V. Tr.		38		81 53
"	"	Northup - McDuffie Hdwe Co.		40		2 50
"	"	The Inland Press		1		2 85
"	"	Asheville Power & Light Co.		2		22 45
"	"	" Grocery Co.		3		67 77
"	"	Carolina Creamery Co.		4		55 —
"	18	Normal & Collegiate Inst. or E.R.V. Treas		61		71 49
"	"	E. N. Billard	2/13/18	a10469		72 45
"	20	James Moss		574		50 —
"	25	Fairbanks Co.		a10789		76 05
"	25	B. C. Carpenter	1/5/17	90		1 —
"	"	The Fleischmann Co.	8690.45 — Trans to Spe.	1		2 40
"	"	Asheville Fish Co.	less 25.	2		3 85
"	"	Rogers Grocery Co.	8665.45	3		6 16
					8665 45	
Mar.	1	Asheville Power & Light Co.		a11014		20 75
"	7	E. N. Billard	3/2/18	a11113		67 88
"	"	Van Lindsey		4		4 45
"	"	Asheville Ice Co.		5		9 —
"	"	Asheville Grocery Co.		6		23 18
"	"	Western Produce Co.		7		24 —
"	"	Normal & Collegiate Inst. or E. R. Voss, Tr.		8		71 68
					8886 39	
Mar.	7	Credit				15 —
					8871 39	
Mar.	30	McConnell Bros.		a11960		14 35
"	"	The Fleischmann Co.		73		2 30
					8888 04	

1918						8888 04
Mar.	30	Asheville Fish Co.		a11974		6 38
"	"	Piedmont Elec. Co.		5		35 77
"	"	Rogers Grocery Co.		6		166 28
"	"	James Moss		a12049		50 —
					9146 47	
"	"	E. N. Billard	3/15	a12171		108 55
"	"	Asheville Power & Light Co.		6		18 50
					9273 52	

1

Home School Maintenance Cur. Exp. grant 8397=

1918					
April	11	Asheville Telephone & Telegraph Co		a12265	1050
"	15	Piedmont Electric Co.		401	- 61
"	29	The I & L Dept Store	4/1/18	831	525
"	"	Normal & Coll. or E.R. Voss Treas.		3	8031
"	"	do		4	225
"	"	James Moss	Wages	5	50 —
"	"	E. N. Billard	P.C. 4/20/18	54	465
					1 5357
May	7	Asheville Power & Light Co.	apr.	a13126	1785
"	18	Mrs L. R. Lancaster		620	20 —
"	23	E. N. Billard	P.C. 5/18/18	906	10 —
					2 0 1 42
June	1	do	P.C. 5/25	4047	63 —
"	"	Normal & Coll. or E.R.V. Treas.		51	9282
"	3	Asheville Power & Light Co.	5/20/18	67	1414
"	5	Normal & Coll. or E.R. Voss, Treas.		170	1224
"	14	Owen Gudger, Postmaster		a14402	3174
"	"	The Inland Press	5/31/18	60	1750
"	22	E. N. Billard	P.C. 6/15/18	a14839	4832
"	26	Asheville Tel. & Tel. Co.		974	1138
					4 9 2 5 6
July	8	Asheville Power & Light Co.	6/31/18	a15168	340
"	12	E. N. Billard	7/6	a15322	3664
"	15	Sawyer & Stradley	6/30	94	2895
"	"	Asheville Dray, Fuel & Cons. Co	7/6	5	17310
"	19	Bewley-Darst Coal Co.	6/28	a15525	16695
"	"	John Van Range Co.	6/26	7	1445
"	22	Normal & Collegiate or E.R. Voss		6	7339
					9 8 9 4 14
Aug.	7	E. N. Billard	7/27	a16016	173
					9 9 1 1 7
Sept.	5	do	8/31	776	6200
"	"	Asheville Power & Light Co.	8/15/18	a16790	210
"	10	Charles Scribners & Sons	8/1/18	a16891	608
"	23	E. N. Billard	9/4/18	a17538	798
"	"	Asheville Telephone & Tel. Co.		42	1096
"	"	Hackney & Moale Co		6	1.50
					1 0 8 7 9
Oct.	8	Normal & Collegiate or W. J. McM. Act. Tr.		912	15479 ✓
"	"	Piedmont Electric Co.	9/26	6	126 ✓
"	"	Asheville Power & Light Co		44	626 ✓
"	"	Normal or W. J. McMillen, Act. Tr.		9 Sa.	797 ✓
"	9	E. N. Billard	10/5/18	a18059	14084 ✓
					1 3 3 2 9

1918					
Oct	10	Pack Square Book Co.		a18117	250 ✓
"	"	Piedmont Elec. Co.		8	2313 ✓
"	"	Dr. T. C. Smith Co.		9	4098 ✓
"	18	Hackney & Moale Co.		a18371	450 ✓
"	"	W. J. McMillen Acting Treas.		423	11466 ✓
"	30	Asheville Dray & Fuel Const. Co.	10/17/18	a. 18897	10451 ✓
"	"	Dr. T. C. Smith	10/21/18	a 18949	3 —
"	31	Goode and Barbee	9/30/18	a 18966	160 ✓
"	"	Dodd Mead Co.	10/9/18	a 18967	343 ✓
"	"	Asheville Power & Light Co.	10/14/18	a 18968	1639 ✓
					1 7 0 2 61
Nov	8	E. N. Billard	11/4/18	a 19101	6850
"	15	Nor. & Co. or W. J. Mc		a 19291	8318
"	19	E. N. Billard		a 19454	40 =
"	20	E. N. Billard	11/16/18	72	424.06
"	27	Asheville Light & Power Co.		a19868	1881
"	"	Asheville Supply & Foundry Co.		65	125
"	22	Smith's Drug Store		a19544	7 —
					✓ 3 5 7 0 41
Dec.	4	Piedmont Electric Co.		20015	65 ✓
"	6	Supply Depot or W. J. McMillen A.T.		112	30507 ✓
"	11	E. N. Billard		a 20202	65 — ✓
"	12	Northup McDuffie Hdwe Co.		302	229 ✓
					27 2 3 3 3
"	16	Brown Book Co. Inc.		319	135 ✓
"	"	Brown Hdwe Co.		20	376 ✓
"	"	D. C. Heath & Co.		1	485 ✓
"	"	Asheville Tel. & Tel. Co.		2	1050 ✓
"	"	The MacMillan Co.		3	2376 ✓
"	"	Asheville Dray Co.		406	2292 ✓
"	"	Normal or W. J. McMillen, Act. Treas.		10	4625 ✓
"	26	E. N. Billard	12/18	a 20931	65 — ✓
					29 0 1 2 2
"	29	Asheville Power & Light Co.		1011	2320 ✓
Jan.	6	E. N. Billard	12/28/18	a21128	1328
"	"	Dr. T. C. Smith Co.	12/17	38	560
"	22	McConnell Bros.		596	
"	"	Brown Book Co.	12/1/18	636	185
"	"	American Book Co.	12/12	7	
"	"	National Sanitary Association		8	
"	"	Normal or W. J. McMillen, Act. Treas.		9 Sa.	

1918		Maintenance			303156	
Jan	31	Northup & McDuffie Hdwe Co A		22128		35
Feb	4	do		22239	303191	295
"	"	Asheville Power & Light Co.		22195		1644
"	"	Pack Square Book Co.	1/1	22201		200
"	"	Normal or W. J. McMillen, Act Tr.		2		1902
"	"	T. S. Morrison & Co.		3		932
"	5	E. N. Billard		61		508
"	13	J. H. Law	1/31	478		854
"	"	Goodes Drug Store		9		8810
"	"	Hackney & Moale Co.		82		390
"	17	E. N. Billard	2/6/19	22631		6500
"	19	Pack Square Book Co.		833		700
"	"	B. F. Johnson Publ. Co		4		960
"	"	The Island Press		5		1075
"	27	E. N. Billard	2/22	23269		8415
"	"	Bd of For. Missions		3		720
Mar	3	E. N. Billard	2/28	23336	337096	65 —
"	"	Asheville Power & Light Co.		52		2021
"	"	The MacMillen Co.		3		791
"	13	Dr. T. C. Smith Co.		690	346408	200
"	"	IXL Dept Store		1		275
"	"	Asheville Const. Co.		2		15451
"	14	E. N. Billard	3/10/19	23752		1850
"	28	do	3/25	24432		7261
"	31	do	3/29	534	371445	1125
					372570	

Home School
Asheville N.C.

1919		Maintenance				
April	11	Smiths Drug Store	2/12/19	24776	2 00	
"	"	Piedmont Electric Co.	3/24/19	7	15 50	
"	"	Normal or W. J. McMillen		8	13 85	
"	"	Asheville Power & Light Co.		823	46 27	
"	15	Josephine Bundy	Conf. Exp.	25117	17 63	
"	22	H. Taylor Rogers	4/10/19	368	2 40	
"	27	Hotel Arlington	Conf. Exp.	25497	52 66	
"	30	E. N. Billard	4/28/19	569	65 00	
May	13	Asheville Power & Light Co.		815	1 8 8 31 15 11	
"	"	Pack Square Book Co.	5/1/19	35	1 50	
"	"	J. H. Law	4/30/19	6	1 89	
"	"	Piedmont Elec. Co.	4/19	25925	2 00	
"	"	Asheville Groc. Co.		838	32 25	
"	14	McConnell Bros.	4/30/19	25893	8 40	
"	15	Josephine Bundy	Conf. Exp.	905	18 56	
"	17	Elizabeth Hamilton	5/10/19	26029	52 30	
June	3	do	5/31/19	26531	3 1 7 32 70 25	
"	7	Asheville Power & Light Co.		681	12 42	
"	"	Normal or W. J. McM. Act. Treas.		3	108 59	
"	11	Elizabeth M. Hamilton	6/9/19	26850	31 32	
"	12	Asheville Tel. & Tel. Co.		917	11 25	
"	17	Grettle B. Cordell	6/12/19	27088	19 04	
"	23	do	6/20/19	27390	2 50	
"	26	Asheville Construction Co.		457	14 01	
"	"	The Inland Press		8	27 90	
"	"	Asheville Power & Light Co.		72	10 75	
July	1[illegible]	Grettle B. Cordell	6/30/19	27704	6 25 35 65 00	
"	"	Purchasing Agency or M. W. T. Treas		33	53 00	
"	15	Asheville Construction Co		27899	6 03	
"	24	Grettle B. Cordell	7/4/19	28181	10 61	
"	24	The Inland Press		28203	6 00	
Aug.	14	Sawyer Grocery Co.		28648	7 6 5 99 53 75	
"	15	Grettle B. Cordell		28665	67 84	
"	19	Normal or Mary W. Torrence, Treas		798	166 38	
Sept	3	Blackwood Coal & Coke Co.		29310	1 0 5 9 6 156 62	
"	4	Lit. Dept.		41	1 39	
"	8	B. F. Stribbling	Aug.	29423	23 33	
					1235 30	
					1235.30	
Sept.	8	Grettle B. Cordell	9/6/19	29447	67 45	
"	13	Blackwood Coal & Coke Co.		562	156 47	
"	15	Dr. S. C. Smith Co.		614	37 79	
"	"	Asheville Construction Co.		22	167 96	
"	22	Asheville Tel. & Tel. Co.		29997	11 25	
"	"	Normal or Mary W. Torrence, Treas		8	167 53	
"	30	Brock & Hage		30300	25 00	
"	"	J. I. Holcomb Mfg. Co.		1	94 91	
"	"	Asheville Power & Light Co		23	53 1 9 6 4 19	
Oct.	7	Grettle B. Cordell	10/3/19	30459	65 —	✓
"	"	Blackwood Coal & Coke Co.		73	298 84	✓
"	18	Grettle B. Cordell		759	5 85	✓
"	20	Normal or Mary W. Torrence, Treas		849	22 96	✓
"	21	do		54	142 73	✓
"	"	Asheville Construction Co.		5	540 05	✓
"	22	Hackney & Moale Co.		30902	9 25	✓
"	"	Hackney & Moale Co.		54	15 50 3 0 6 4 37	✓
"	30	~~Hart Electric Co~~		~~31428~~		
Nov.	6	Normal & Colleg.		31540	124 35	✓
"	11	Florence Stephenson		31703	5 22	✓
"	13	Grettle B. Cordell	11/8/19	830	23 07	✓
"	"	Northup McDuffie Hdwe Co.		42	1 95	✓
"	"	The MacMillan Co.		3	28 84	✓
"	"	Purchasing Agency or M. W. T. Treas		4	66 00	✓
"	"	Ginn & Co.		5	30 24	✓
"	"	Asheville Power & Light Co.		31889	13 25	✓
"	19	James Moss	Nov.	32117	65 —	✓
"	"	Luke Gaither	"	8	21 65	✓
"	"	E. A. Joslyn	"	21	30 59	✓
"	"	B. F. Stribbling	"	19	31 30	✓
"	21	Hackney & Moale Co.		32263	2 95	✓
"	"	Grettle B. Cordell		90	4 25	✓
"	24	James McCutcheon [illegible]	[illegible]	29822	380 87	
Dec.	2	American Book Co.		32603	3 [illegible] 12 17	
"	"	Asheville Power & Light Co.		16	21 1[illegible]	
"	3	Dunhams Music Store		72	1[illegible]	
"	"	Normal		3	2[illegible]	
					39[illegible]	

Home School
Asheville N.C.

1919		Maintenance			
April	11	Smiths Drug Store	2/12/19	24776	2.00
"	"	Piedmont Electric Co.	3/24/19	7	15.50
"	"	Normal or W. J. McMillen		8	13.85
"	"	Asheville Power & Light Co.		823	16.27
					47.62
"	15	Josephine Bundy	Conf. Exp.	25117	17.63
"	22	H. Taylor Rogers	4/10/19	368	2.40
"	27	Hotel Arlington	Conf. Exp.	25497	52.66
"	30	E. N. Billard	4/28/19	569	65.00
					185.31
May	13	Asheville Power & Light Co.		815	15.11
"	"	Pack Square Book Co.	5/1/19	35	1.50
"	"	J. H. Law	4/30/19	6	1.89
"	"	Piedmont Elec. Co.	4/19	25925	2.00
"	"	Asheville Groc. Co.		838	32.25
"	14	McConnell Bros.	4/30/19	25893	8.40
"	15	Josephine Bundy	Conf. Exp.	905	18.56
"	17	Elizabeth Hamilton	5/10/19	26029	52.30
					317.32
June	3	do	5/31/19	26531	70.25
"	7	Asheville Power & Light Co.		681	12.42
"	"	Normal or W. J. McM. Act. Treas.		3	108.59
"	11	Elizabeth M. Hamilton	6/9/19	26850	31.32
"	12	Asheville Tel. & Tel. Co.		917	11.25
"	17	Grettle B. Cordell	6/12/19	27088	19.04
"	23	do	6/20/19	27390	2.50
"	26	Asheville Construction Co.		457	14.01
"	"	The Inland Press		8	27.90
"	"	Asheville Power & Light Co.		72	10.75
					625.35
July	1[illegible]	Grettle B. Cordell	6/30/19	27704	65.00
"	"	Purchasing Agency or M. W. T. Treas		33	53.00
"	15	Asheville Construction Co		27899	6.03
"	24	Grettle B. Cordell	7/14/19	28181	10.61
"	24	The Inland Press		28203	6.00
					765.99
Aug.	14	Sawyer Grocery Co.		28648	53.75
"	15	Grettle B. Cordell		28665	67.84
"	19	Normal or Mary W. Torrence, Treas		798	166.38
					1053.96
Sept	3	Blackwood Coal & Coke Co.		29310	156.62
"	4	Lit. Dept.		41	1.39
"	8	B. F. Stribbling	Aug.	29423	23.33
					1235.30

					1235.30	
Sept.	8	Grettle B. Cordell	9/6/19	29447	67.45	
"	13	Blackwood Coal & Coke Co.		562	156.47	
"	15	Dr. T. C. Smith Co.		614	37.79	
"	"	Asheville Construction Co.		22	167.96	
"	22	Asheville Tel. & Tel. Co.		29997	11.25	
"	"	Normal or Mary W. Torrence, Treas		8	167.53	
"	30	Brock & Hage		30300	25.00	
"	"	J. I. Holcomb Mfg. Co.		1	94.91	
"	"	Asheville Power & Light Co		23	.53	
					1964.19	
Oct.	7	Grettle B. Cordell	10/3/19	30459	65.—	✓
"	"	Blackwood Coal & Coke Co.		73	298.84	✓
"	18	Grettle B. Cordell		759	5.85	✓
"	20	Normal or Mary W. Torrence, Treas		849	22.96	✓
"	21	do		54	142.73	✓
"	"	Asheville Construction Co.		5	540.05	✓
"	22	Hackney & Moale Co.		30902	9.25	✓
"	"	Hackney & Moale Co.		54	15.50	✓
					3064.37	
"	30	~~Hard Electric Co~~		~~31428~~		
Nov.	6	Normal & Colleg.		31540	124.35	✓
"	11	Florence Stephenson		31703	5.22	✓
"	13	Grettle B. Cordell	11/8/19	830	23.07	✓
"	"	Noahup McDuffie Hdwe Co.		42	1.95	✓
"	"	The MacMillan Co.		3	28.84	✓
"	"	Purchasing Agency or M. W. T. Treas		4	66.00	✓
"	"	Ginn & Co.		5	30.24	✓
"	"	Asheville Power & Light Co.		31889	13.25	✓
"	19	James Mosa	Nov.	32117	65.—	✓
"	"	Luke Gaither	"	8	21.65	✓
"	"	E. A. Joslyn	"	21	30.59	✓
"	"	B. F. Stribbling	"	19	31.30	✓
"	21	Hackney & Moale Co.		32263	2.95	✓
"	"	Grettle B. Cordell		90	4.25	✓
"	24	James McCutchen original chg. equip 1st covered		29822	380.87	
					3893.90	
Dec.	2	American Book Co.		32603	12.79	
"	"	Asheville Power & Light Co.		16	[illegible]	
"	3	Dunhams Music Store		72	[illegible]	
"	"	Normal		3	[illegible]	
					39[illegible]	

							3970 56
Dec.	15	Luke Gauther	Dec.	32945			21 65
"	"	James Moss	"	6			65 —
"	"	B. F. Stribbling	"	7			23 30
"	"	A. E. Joslyn	"	8			30 59
"	16	James McCutcheon & Co.		33027		4177 32	33 22
"	18	Dr. T. C. Smith Co.		33187			45
"	"	Asheville Tel. & Tel. Co.		8			11 25
"	"	Normal or Mary W. Torrence Treas		33228			126 47
"	23	Grettle B. Cordell	12/20	548		4282 49	13 51
Jan	13	Asheville Power & Light Co.		34097		4296 00	19 45
"	17	B. F. Stribbling	Jan	217			23 30
"	"	Luke Gaither	"	8			23 35
"	"	E. A. Joslyn	"	9			22 94
"	"	James Moss	"	20			65 —
"	27	Grettle B. Cordell	Jan. 20	34652			7 10
Feb.	6	Asheville Power & Light Co.		34928		4457 14	76 89
"	11	Normal & Collegiate or M. W. T.		9			126 62
"	16	Ottis Green Hdwe Co.		35165			3 50
"	21	James Moss	Feb	35527 ~~35412~~			65 —
"	"	Luke Gaither	"	3			23 35
"	"	B. F. Stribbling	"	4			23 35
"	"	E. A. Joslyn	"	7			30 59
"	26	Charles Scribners		35691		4765 04	18 60
Mar.	2	Asheville Power & Light Co.		844			22 50
"	"	Asheville Groc. Co. (see later payt)		59	Cancelled		~~2 53~~
"	"	Normal or MWT		62			166 18
"	3	Grettle B. Cordell Treas.		87			6 91
"	4	Asheville Groc. Co.		35909			2 53
"	9	The Inland Press		36012			5 96
"	"	Iroquois Publ. Co.		3			6 —
"	"	Asheville Tel. & Tel. Co.		4			11 25
"	"	Piedmont Elec. Co		5			10 05
"	16	James Moss	Mar.	36298			65 —
"	"	Luke Gauther	"	301			21 66
"	"	B. F. Stribbling	"	2			23 33
"	"	E. A. Joslyn	"	3			30 59
"	17	Mrs. W. A. Burnette		36435			25 —
							5162 00

					5162 —
Mar	26	Normal & Collegiate		36927	129 78
"	"	Grettle B. Cordell	3/20	68	6 48
					5298 26

Home School

Maintenance

1920-21		3751.—			
April	7	Asheville Power & Light Co.		37228	21 19
"	8	Brown Book Co.		50	7 —
"	16	James Moss	Apr.	37493	65 —
"	"	B. F. Stribbling	"	5	23 33
"	"	Luke Gaither	"	6	21 66
"	19	Sanitary Dept.	3/25/20	37541	6 —
"	"	Pack Square Book Co.		2	1 —
"	"	Asheville Grocery Co.	4/1/20	3	5 75
"	"	Miss F. S. Goode	4/2/20	4	9 75
"	26	Asheville Power & Light Co.		37950	17 81
"	"	Grettle B. Cordell, Treas	4/23	68	4 36
"	"	Grant's Pharmacy		83	32 20
"	"	Goode's Drug Store		4	22 53
"	"	Normal & Collegiate or Mary W. T. Treas.		5	191 65
May	7	Elizabeth Rich	Sawyer Groc.	38268	42923 72 63
"	13	M. V. Moore & Co.	4/13/20	414	1 50
"	"	Normal & Collegiate or M. W. Torrence Tr.		27	4 97
"	18	B. F. Stribbling	May	38628	26 67
"	"	James Moss	"	9	65 —
"	20	The S. S. Times Co.		38807	1 25
"	"	George H. Doran Co.	5/4/20	8	3 35
"	"	Asheville Grocery Co.		9	4 30
"	"	C. C. Birchard & Co		10	20 86
"	26	Luke Gaither	May	39055	21 65
"	27	Chas. E. Henderson		125	5 —
"	"	Normal & Collegiate or M. W. T. Treas		34	198 96
"	28	Eliz. Rich, Treas.	5/21	39186	9 26
June	8	Dr. T. C. Smith Co.	2/18	455	86463 85
"	"	Dunham's Music House	5/31	6	10 —
"	9	The Inland Press	6/1	39499	27 50
"	15	James Moss	June ~~May~~	732	65 —
"	"	Asheville Power & Light Co.		40	13 49
"	"	Josephine Bundy	Conf	4	7 50
"	19	Asheville Tel. & Tel. Co		39924	11 25
"	"	Eliz. Rich, Treas.	6/12/20	31	12 22
"	23	Baker & Taylor Co.	6/18/20	40168	3 59
"	23	Asheville Constr. Co.	6/8/20	40176	1 83

						1017 86	
June	30	Asheville Power & Light Co.		40431		11 67	
June	24	Credit				1029 53 1 88	✓
July	7	Ottis Green Hdwe Co.		40566		1027 65 9 50	✓
"	15	Eliz. Rich, Treas.	7/12	8 40		24 42	✓
"	23	Belknap Hdwe & Mfg. Co.		41194		1 35	
August	10	Elizabeth Rich, Treas	8/3	41583		1062 92 29 23	
"	11	B. F. Stribbling	Aug	41929 420		26 64	✓
"	"	Luke Gaither	Aug.	41731		21 65	✓
"	"	do	July	2		21 65	✓
"	"	James Moss	July & Aug	3		130 —	✓
Sept	9	Asheville T. & T. Co		42483		1292 09 11 25	✓
"	"	Asheville Power & Light Co		42484		9 11	✓
"	23	James Moss		43019		65 —	✓
"	27	Ida B. Rumple, Treas.		43124		6 61	✓
"	20	do	9/18	483		9 40	✓
Sept	21	Credit			O.K.	1393 46 7 15	
O	7	Asheville Power & Light Co.		43735		1386 31 4 05	
"	20	Proctor & Gamble		44435		64 40	
"	27	Ida B. Rumple, Treas.	10/20	8 90		19 28	
"	"	Blackwood Coal & Coke Co.		910		418 45	
"	"	Northup-McDuffie Hdwe Co.		1		2 —	
"	"	Rogers Grocery Co.		2		14 90	
"	"	Campbell & Vance		3		16 50	
Nov.	15	Ida B. Rumple, Treas	11/6	45441	✗	1925 89 6 25	
Nov.	1	James Moss	Oct	45007	✗	65 —	
"	3	Luke Gaither	"	37	✗	23 35	
"	"	Everett Adams	"	8	✗	23 35	
"	"	B. F. Stribbling	"	9	✗	26 65	
"	"	Westinghouse Lamp Co.		48	✗	33 44	
"	"	Asheville Power & Light Co.		9	✗	16 26	
"	"	Asheville Construction Co.		51	✗	400 25	
"	20	James Moss		45581	✗	65 —	
"	29	Normal or M. W. Torrence, Treas.		46067	✗	39 05	
"	"	D. C. Heath & Co.		9	✗	24 58	
"	"	Normal or Mary W. Torrence, Treas.		10	✗	[illegible] —	
"	"	Houghton Mifflin Co.		1	✗	[illegible]	
"	"	J. B. Lippincott Co.		2		[illegible]	
"	"	Round & Moore Co.		3	✗	[illegible]	
"	22	The Inland Press		45709		[illegible]	
"	"	Brown Hdwe Co.		10		6 40	

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						2669 37	
Nov.	29	The Presby. Bd of Publ.		46074	✓		1 35
"	"	Publishing House M. E. Chur.		5	✓		90
DEC 7	1920	The Asheville Power & Light Co.		46281	✓	2671 62	26 99
DEC 16 Dec 13	1920	James Moss	Dec	733	✓		65 —
DEC 21	1920	Ida B. Rumple, Treas	12/10	46949	✓		9 77
DEC 31	1920	Asheville T. & T. Co.	Dec. 1	47201	✓		14 25
JAN 6	1921	Little, Brown & Co.		47345	✓	2754 63	80
JAN 6	1921	Ginn & Co.		47346	✓		30 92
JAN 7	1921	Methodist Book Concern		47363	✓		1 25
JAN 10	1921	Ida B Rumple Treas		47380	✓		16 —
JAN 15	1921	James Moss		47722	✓		65 —
JAN 24	1921	Richard G. Badger		47992	✓		1 36
JAN 24	1921	Normal & Coll. or M W I Treas		47993	✓		4 —
JAN 29	1921	Asheville P & L Co		48227 119	✓		23 14
						2897 10	
		~~Ash~~ Northup-McDuffie		48460	✓		64 —
FEB 1[illegible]	1921	Sluder Bros		48461	✓		4 38
FEB 10	1921	Belknap H dwe Co		48462	✓		48 35
FEB 10	1921	Houghton Mifflin Co		48463	✓		1 16
FEB [illegible]	1921	Teachers College		48464	✓		1 50
	1921	Christian Herald		48467	✓		2 —
FEB 15	1921	Ida B. Rumple, Treas.	2/4	25	✓		13 39
FEB 15	1921	Asheville Power & Light Co.		48535	✓		24 44
FEB 17	1921	Ida B. Rumple, Treas.	2/12	85	✓		9 14
FEB 24	1921	Everett Adams	Feb.	48776	✓		26 —
FEB 24	1921	Luke Gaither	"	7	✓		23 35
FEB 24	1921	Robt. Fortune	"	8	✓		23 35
FEB 24	1921	James Moss	"	9	✓		65 —
FEB 28	1921	Bon Marche		49072	✓		2 50
FEB 28	1921	The Gorham Press		3	✓		1 51
FEB 28	1921	Campbell & Vance		4	✓		14 69
FEB 28	1921	Normal & Collegiate or M.W. T. Treas.		5	✓		41 10
FEB 28	1921	Asheville Power & Light Co.		49110	✓		23 60
7/26/21		credit					25 —
MAR 4	1920	Ida B. Rumple, Treas.	2/28	49178	·	3261 56	9 65
MAR 14	1921	Luke Gaither	Mar.	49435	·		23 30
MAR 14	1921	Everett Adams	"	435	·		26 —
						3320 51	

						3320 51	
MAR 14	1921	Robert Fortune	Mar	49436	·		23 30
MAR 14	1921	James Moss	"	7	·		65 —
MAR 16	1921	Ida B. Rumple, Treas.	3/11	49537	·		13 65
MAR 23	1921	Dr. T. C. Smith Co.		869	·		5 04
MAR 23	1921	Chas. E. Merrill Co.		70	·		31 20
MAR 23	1921	Ginn & Co.		1	·		19 34
MAR 23	1921	Ida B. Rumple, Treas.	3/19	49898	·		23 33
MAR 23	1921	Chas. E. Merrill Co.		49996	·	3501 37	1 88
MAR 23	1921	Belknap Hdwe & Mfg. Co.		7	·		18 80
MAR 23	1921	Blackwood Coal & Coke Co.		8	·		197 20
MAR 28	1921	Asheville Construction Co.		50002	·		2 42
MAR 28	1921	The Asheville Power & Light Co.		3	·		16 22
MAR 29	1921	T. C. Johnson & Co.		4	·		32 40
MAR 31	1921	Asheville Paint Co.		92	·	3779 79	4 49
MAR 31	1921	Northup McDuffie Hdwe Co.		3	·		2 50
MAR 31	1921	Ida B. Rumple, Treas.	3/30	50104	·	3777 28	17 50
Mar	18	Credit				3794 78	20 07
"	31	"				3774 71	9 13
MAR 31	1921	Asheville Paint Co.		50168		3765 58	3 16
MAR 31	1921	Hampton Elec. Co.		9			1 20
MAR 31	1921	The I X L Dept. Store		70			6 45
MAR 31	1921	Pack Square Book Co.		1			7 —
						3783 39	

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1921-22

Date	Year	Name		No.		Amount
APR 12	1921	Everett Adams	April	50243		26 -
APR 13	1921	Robert Fortune	"	51		23 35
APR 14	1921	Luke Gaither	"	2		23 35
APR 14	1921	James Moss	"	60		65 -
APR 15	1921	Asheville Construction Co.	hauling coal	50348		200 24
APR 13	1921	Asheville Power & Light Co.		796		17 52
APR 28	1921	Ida B. Rumple, Treas.	4/23	802		6 11
MAY 5	1921	Josephine Bundy		79	361 57	16 50
MAY 7	1921	Ida B. Rumple	4/30	50910		3 50
MAY 9	1921	A. C. W. Paper Co.		24		6 80
MAY 13	1921	Purchasing Agency or M. W. T. Treas.		51142	388 37	50 -
MAY 13	1921	Dunham's Music House		3		4 -
MAY 13	1921	Chas. E. Henderson		4		2 -
MAY 13	1921	Womans Bd. of Foreign Missions		5		57
MAY 13	1921	Farmers Federation, Inc.		6	444 94	~~441 26~~
MAY 13	1921	Ottis Green Hdwe Co.		7		~~1 44~~
MAY 13	1921	Drs. Leonard & Shuford		8		~~15 -~~
MAY 13	1921	W. H. Harrison & Co.		9		~~17 55~~
MAY 16	1921	Everett Adams	May	51276	444 94	26 -
MAY [illegible]	1921	Robert Fortune	"	7		18 20
MAY [illegible]	1921	James Moss	"	8		65 -
MAY [illegible]	1921	Luke Gaither	"	9		23 35
MAY 17	1921	Fleming H. Revell Co.		51368		1 25
MAY 18	1921	Ida B. Rumple, Treas.	5/13	76		13 38
MAY [illegible]	1921	do	5/13	51458		65 40
JUN 1	1921	Blackwood Coal & Coke Co.		707	597 52	203 25
JUN 1	1921	Ginn & Co.		8		12 14
JUN 1	1921	Normal & Coll. or Mary W. Torrence		9		7 20
JUN 1	1921	Longmans Green & Co.		10		2 70
JUN 1	1921	Asheville Power & Light Co.		21		16 57
JUN 1	1921	Ida B. Rumple, Treas.	5/21	2		6 75
JUN 1	1921	Stricker Farm		9		3 35
JUN 1	1921	J. D. Earle Feed Co.		30		4 80
JUN 9	1921	Ida B. Rumple, Treas.	5/30	51869		6 00
JUN 9	1921	do	5/30	71		1 50
JUN 17	1921	Chas. E. Henderson		52142		6 50
JUN 17	1921	The Inland Press		52249		37 45
					905 73	

Date	Year	Name		No.		Amount
					905 73	
JUN 18	1921	Asheville Seed Co.		52171		2 50
JUL 5	1921	James Moss		52509	908 23	65 -
JUL 5	1921	Everett Adams		52503		25 -
JUL 5	1921	Luke Gaither		52501		23 35
JUL 5	1921	Robert Fortune		52500		20 -
JUL 15	1921	Brown Hardware Co.		52687		1 57
JUL 15	1921	Chas. E. Henderson		52688		3 50
JUL 15	1921	Pound & Moore Co.		52689		2 75
JUL 27	1921	Ida B. Rumple, Treas.	7/15	53009		66 72
JUL 2	1921	Everett Adams	July	53076		18 75
JUL 2	1921	Luke Gaither	"	7		17 50
JUL 2	1921	James Moss	"	80		65 -
July	7	Credit			1217 37	10 -
AUG [illegible]	1921	Josephine Bundy	exp. to meet CRB.	53134	1207 37	20 14
AUG [illegible]	1921	Asheville Power & Light Co.		53218		13 93
AUG [illegible]	1921	Citizens Lumber Co.		53356		4 04
AUG [illegible]	1921	James Moss	Aug	596		65 -
AUG [illegible]	1921	B. D. Davis	"	8		11 25
AUG [illegible]	1921	Everett Adams	"	9		18 75
AUG [illegible]	1921	Luke Gaither	"	600		17 50
AUG [illegible]	1921	Homer Williams	"	1		11 25
August 30	10	Credit Brown Book Co.		53878	18 51	3 80
30		The Inland Press		9		5 35
30		Lux Mfg. Co.		53880		77 17
SEP 6	1921	Ida B. Rumple, Treas.	8/28	54013	1437 04	31 12
SEP 21	1921	Luke Gaither	Sept	54398		17 50
SEP 21	1921	Everett Adams	"	9		18 75
SEP 21	1921	B. D. Davis	"	400		11 25
SEP 21	1921	Homer Williams	"	1		11 25
SEP 21	1921	James Moss	"	404		65 -
SEP 23	1921	Ida B. Rumple, Treas.	"	54500		30 19
SEP 29	1921	Ida B. Rumple "	9/19	54605		70
OCT 7	1921	The Asheville Power & Light Co		54760	1622 80	9 24
OCT 7	1921	Asheville Construction Co.		1		1 60
OCT 7	1921	Blackwood Coal & Coke Co		54705		347 55
OCT 7	1921	J R Rich Co		62		5 50
OCT 7	1921	The Proctor & Gamble Dis. Co.		3		42 -
					202[illegible]	

						2028 69
OCT 7	1921	The Inland Press		54764	9 45	
OCT 10	1921	Ida B. Rumple, Treas.	10/3	817	18 85	
OCT 17	1921	Blackwood Coal & Coke Co.		55093	186 20	
OCT 19	1921	Everett Adams	Oct.	55182	18 75	
OCT 19	1921	Luke Gaither	"	3	17 50	
OCT 19	1921	B. D. Davis	"	4	11 25	
OCT 19	1921	Homer Williams	"	5	11 25	
OCT 19	1921	James Moss	"	6	65 —	
OCT 21	1921	McRary & Son		55394	1 25	
OCT 25	1921	Ida B. Rumple, Treas.	10/17	526	1 75	
OCT 25	1921	Asheville Const. Co.	hauling coal	55578	370 65	
OCT 25	1921	Blackwood Coal & Coke Co.		9	184 80	
OCT 25	1921	The Mac Millan Co.		80	27 82	
OCT 25	1921	Pack Square Book Co.		1	5 00	
						2958 21
NOV 2	1921	Blackwood Coal & Coke Co.		55738	163 80	
NOV 2	1921	J. D. Earle Feed Co.		48	2 16	
NOV 3	1921	Ida B. Rumple, Treas.	10/26	90	1 00	
NOV 14	1921	do	11/5	55937	13 80	
NOV 22	1921	B. D. Davis	Nov.	56334	11 25	
NOV 22	1921	Everett Adams	"	5	18 75	
NOV 22	1921	Luke Gaither	"	8	17 50	
NOV 22	1921	Homer Williams	"	9	11 25	
NOV 22	1921	J. D. Earle Feed Co.		56420	4 41	
NOV 22	1921	Asheville Power & Light Co.		40	16 50	
NOV 22	1921	Asheville Construction Co.	hauling coal 775.61	1	776 86	
NOV 22	1921	Blackwood Coal & Coke Co.		63	183 40	
NOV 22	1921	J. I. Holcomb Mfg. Co.		4	6 58	
NOV 22	1921	The Inland Press		5	5 75	
NOV 22	1921	Frederick A. Stokes Co.		6	87	
NOV 22	1921	Normal & Collegiate or M. W. T. Treas.		7	16 35	
NOV 22	1921	Palais Royal Co.		8	38 22	
NOV 22	1921	Asheville Groc. Co.		56490	7 20	
NOV 22	1921	Armour & Co.		1	10 50	
NOV 23	1921	Ida B. Rumple, Treas.	11/21	56681	3 75	
						4268 11
DEC 2	1921	Ginn & Co.		744	25 92	
DEC 2	1921	Field Mlee or M. W. T. Treas.		5	15 32	
DEC 2	1921	Asheville Power & Light Co.		66	25 19	
						4334 54

						4334 54
DEC 7	1921	Ida B. Rumple, Treas.	11/30	56793	9 42	
DEC 19	1921	Everett Adams	Dec.	57247	18 75	
DEC 19	1921	B. D. Davis	"	8	9 56	
DEC 19	1921	Luke Gaither	"	9	17 50	
DEC 19	1921	James Moss	Nov.	57251	65 —	
DEC 19	1921	do	Dec.	2	65 —	
DEC 27	1921	Ida B. Rumple, Treas.		57415	47 72	
DEC 27	1921	Armour & Co.		55	6 50	
DEC 27	1921	Dunham's Music House		65	22 —	
DEC 27	1921	H. W. Kindler		6	61 30	
DEC 27	1921	The Mac Millan Co.		7	26 64	
DEC 27	1921	J. D. Earle Feed Co.		71	3 12	
DEC 27	1921	Newman Clock Co.		4	75	
						4687 80
Dec.	5	Credit			25	
						4676 55
"	16	"			5 00	
						4671 55
JAN 16	1922	American Book Co.		57835	20 86	
JAN 16	1922	Asheville Grocery Co.		6	6 35	
JAN 16	1922	Asheville Paint Co.		7	1 25	
JAN 16	1922	Hampton Elec. Co.		8	3 20	
JAN 16	1922	Inland Press		9	2 00	
JAN 16	1922	Normal & Collegiate or M. W. Torrence Treas.		40	17 35	
JAN 16	1922	Asheville Power & Light Co.		57	24 53	
JAN 17	1922	James Moss	Jan	57992	65 —	
JAN 17	1922	B. D. Davis	"	3	11 25	
JAN 17	1922	Everett Adams	"	4	18 75	
JAN 17	1922	Luke Gaither	"	5	17 50	
						4859 59
JAN 23	1922	Mary W. Torrence	express charges	58258	1 49	
						4861 08
JAN 27	1922	Ida B. Rumple, Treas.	1/24	58350	11	
						4867 19
Jan.	18	Credit			5 00	
						4863 19
FEB 7	1922	Asheville Power & Light Co.		58477	19 84	
FEB 7	1922	Longmans, Green & Co.		85	29 44	
FEB 7	1922	Armour & Co.		6	6 00	
FEB 7	1922	H. Taylor Rogers		7	1 75	
FEB 7	1922	Sluder Bros.		8	3 85	
FEB 7	1922	Ida B. Rumple, Treas.	2/3	58505	5 30	
FEB 23	1922	Robert Roy Co. Inc.	Sta.	58916	8 96	
FEB 23	1922	James Moss	Feb	58955	65 —	
						5003 33

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					5003 33
FEB 20 1922	B. D. Davis	Feb.	58956	11 38	
FEB 20 1922	Luke Gaither	"	7	17 50	
FEB 20 1922	Everett Adams	"	8	18 75	
					5050 96
FEB 28 1922	Armour & Co.		59215	13 00	
					5063 96
MAR 2 1922	Ida B. Rumple, Treas.	2/25	65	4 50	
MAR 6 1922	Asheville Power & Light Co.		59341	29 63	
MAR 6 1922	Asheville Construction Co.		55	1 56	
MAR 9 1922	Ida B. Rumple, Treas.	3/4	94	5 25	
					5104 90
MAR 21 1922	Everett Adams	Mar	59956	18 75	
MAR 21 1922	B. D. Davis	"	7	11 25	
MAR 21 1922	Luke Gaither	"	8	17 50	
MAR 21 1922	James Mose	"	9	65 —	
MAR 21 1922	G. P. Putnams Sons		69	2 35	
MAR 21 1922	American Book Co.		59973	4 49	
MAR 21 1922	Normal & Collegiate or N.W.S.		4	8 90	
MAR 21 1922	The Inland Press		5	1 00	
					5234 14
MAR 31 1922	Ida B. Rumple, Treas.	3/21	60199	63 25	
					5297 39
MAR 31 1922	Asheville Power & Light Co.		60258	22 46	
					5319 85

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-275 to May
3425

APR 17	1922	The Inland Press		60562		36 95
APR 18	1922	Luke Gaither	April	60157		17 50
APR 18	1922	Everett Adams	"	8		18 75
APR 18	1922	James Moss	"	9		65 —
APR 18	1922	B. D. Davis	"	60		11 25
APR 20	1922	The High School Journal		60821		4 20
APR 20	1922	Ida B. Rumple, Treas.	4/17	39		7 97
APR 20	1922	do	4/17	73		7 63
APR 26	1922	Hampton Electric Co.	batteries	61039		8 00
APR 26	1922	Pack Square Book Co.	sta.	40		11 65
MAY 4	1922	Ida B. Rumple, Treas.	4/29	61120	188 90	1 37
MAY 11	1922	Brownhurst		61286		13 12
MAY 11	1922	Asheville Grocery Co.		7		6 35
MAY 11	1922	The Howard Studio		8		4 50
MAY 11	1922	The Inland Press		9		1 00
MAY 11	1922	Pack Square Book Co.		90		1 00
MAY 12	1922	Ida B Rumple, Treas	5/6	61340		15 42
MAY 17	1922	Asheville Grocery Co.		61475		1 23
MAY 17	1922	Asheville Seed Co		6		2 30
MAY 17	1922	Biltmore Roller Mill		7		1 05
MAY 23	1922	James Moss	May	61783		65 —
MAY 23	1922	B. D. Davis	"	4		11 25
MAY 23	1922	Everett Adams	"	5		18 75
MAY 23	1922	Luke Gaither	"	6		17 50
MAY 31	1922	Scott, Foresman & Co.		61965		36 87
JUN 5	1922	E. Regnier	6/20	62021	385 61	19 24
JUN 12	1922	James Moss	June	62149	404 85	65 —
JUN 12	1922	Everett Adams	"	50		18 75
JUN 12	1922	B. D. Davis	"	1		11 25
JUN 12	1922	Luke Gaither	"	2		17 50
JUN 13	1922	The Howard Studio		62230		4 50
JUN 13	1922	The Inland Press.		1		17 55
JUN 14	1922	Asheville Seed Co.		54		2 79
JUN 14	1922	Ottis Green Hardware Co.		5		91
JUN 14	1922	Pack Square Book Co.		6		2 04
JUN 27	1922	Asheville Power & Light Co.		62709	545 14	54 93
JUL 13	1922	Asheville Grocery Co.		62832	606 07	52
					600 59	

JUL 13	1922	J. D. Earle Feed Co.		62833	600 59	1 72
JUL 13	1922	T. S. Morrison & Co.		4		72
JUL 13	1922	Brown Hdwe Co.		5		2 22
JUL 13	1922	Ernest Wilson	July	62954		17 50
JUL 13	1922	Everett Adams	"	5		18 75
JUL 13	1922	B. D. Davis	"	6		11 25
JUL 13	1922	James Moss	"	7		65 —
JUL 27	1922	Biltmore Milling Co		63240		4 25
JUL 27	1922	Brown Hdwe Co		1		3 60
JUL 27	1922	The Inland Press		2		37
July	8	Credit			725 97	1 19
AUG 14	1922	E. Regnier		466	724 78	7 91
AUG 14	1922	do		9		3 —
AUG 15	1922	Charles Scribner's Sons		63659	735 69	3 —
AUG 15	1922	Everett Adams	Aug.	82		18 75
AUG 15	1922	Ernest Wilson	"	3		17 50
AUG 15	1922	B. D. Davis	"	4		11 25
AUG 15	1922	Asheville Construction Co		5		17 52
AUG 15	1922	Asheville Harness Co		6		2 19
AUG 15	1922	Northup-McDuffie Hdwe. Co.		7		61
Aug	12	Credit			806 51	57 08
					749 43	
SEP 6	1922	Biltmore Milling Co.		64094		1 37
SEP 6	1922	Farmers Federation, Inc.		5		2 72
SEP 6	1922	M. V. Moore & Co.		6		2 50
SEP 6	1922	Brown Hdwe Co		7		1 06
SEP 8	1922	E. Regnier, Treas.	8/31	64181		20 62
SEP 12	1922	B. D. Davis	Sept	277		11 25
SEP 12	1922	Everett Adams	"	8		18 75
SEP 12	1922	A. L. Jackson	"	9		10 —
SEP 12	1922	Ernest Wilson	"	80		17 50
SEP 21	1922	American Oil & Disinfectant Co		64743		27 50
SEP 21	1922	Asheville Seed Co		4		25
SEP 21	1922	Asheville Paint Co		5		50
SEP 21	1922	Farmers Federations Inc		6		1 89
SEP 21	1922	Northup-McDuffie Hdwe Co		7		37
SEP 21	1922	Piedmont Electric Co		8		[illegible]
SEP 21	1922	Biltmore Milling Co		9		[illegible]

SEP 25	1922	D. C. Heath & Co		64926	873 91	32 79
Sept.	12	Credit			906 70	11 —
OCT 4	1922	E. Regner, Treas.	9/28	65028	895 70	5 87
OCT 4	1922	do		57		11 25
OCT 17	1922	Baker & Taylor Co.		65421		11 84
OCT 18	1922	Everett Adams	Oct	556		18 75
OCT 18	1922	Ernest Wilson	"	7		17 50
OCT 18	1922	B. D. Davis	"	8		11 25
OCT 24	1922	Hampton Elec. Co.		65851		17 77
OCT 24	1922	Farmer's Federation		2		1 86
OCT 24	1922	E. Regner, Treas.		64		20 58
OCT 24	1922	do		5		2 07
OCT 25	1922	Belknap Hdwe & Mfg. Co.		65985 ~~65908~~		169 58 ~~172 51~~
OCT 25	1922	Asheville Ice Co.		65931		1 25
OCT 25	1922	Belknap Hdwe & Mfg. Co.		45		30 65
OCT 27	1922	Asheville Grocery Co.		66009		3 25
OCT 27	1922	Barnett Dry Goods Co.		10		5 25
OCT 27	1922	The Inland Press		1		5 —
OCT 27	1922	Kelly-Wilson & Co.		2		15 —
OCT 27	1922	Piedmont Elec. Co.		3		3 20
OCT 27	1922	Sawyer Grocery Co.		4		26 50
OCT 27	1922	Scott, Foresman & Co.		5		35 33
OCT 31	1922	Charles Bury Rouss Bloomers		66096		17 56
NOV 11	1922	R. Wallace & Sons Mfg. Co		66288	1327 01	114 06
Nov.	11	Trans. from Prof. Store Room B 65986				64 20
NOV 14	1922	A. L. Jackson	Nov	66444		11 25
NOV 14	1922	B. D. Davis	"	5		11 25
NOV 14	1922	Ernest Wilson	"	6		17 50
NOV 14	1922	Everett Adams	"	7		18 75
NOV 18	1922	E. Regner, Treas.	11/9	66653		52 76
NOV 20	1922	do	11/9	66776		14 90
NOV 22	1922	Normal & Collegiate or M. W. T. Treas		66967		4 02
NOV 22	1922	Brown Hdwe. Co		8		3 06
NOV 22	1922	Piedmont Electric Co		9		3 —
NOV 22	1922	Belknap Hdwe & Co		77		3 70
NOV 22	1922	Store Room B		66986		6 75
NOV 27	1922	Asheville Construction Co.		67059	1652 21	20 75
					1672 96	

NOV 27	1922	Brown Hdwe Co.		67060	1781 96	1 24
NOV 27	1922	Ottis Green Hdwe Co.		1		5 51
NOV 2	1922	Newman Clock Co.		2		71
Nov. 11-22		Credit				70
NOV 28	1922	E. Regner, Treas.	11/21	67166		3 77
DEC 8	1922	do	12/4	67329	1792 49	37 32
DEC 8	1922	do	12/4	48		6 81
DEC 13	1922	B. D. Davis	Dec.	67530		11 25
DEC 13	1922	A. L. Jackson	"	1		11 25
DEC 13	1922	Ernest Wilson	"	2		17 50
DEC 13	1922	Everett Adams	"	3		18 75
DEC 27	1922	Asheville Paint Co		68088		75
DEC 27	1922	Campbell & Vance		9		2 25
DEC 27	1922	Farmer's Fedration Inc		90		1 94
DEC 27	1922	do		1		2 02
DEC 27	1922	J. L. Earle Feed Co		3		1 57
DEC 28	1922	Asheville Construction Co.		68165		1 10
DEC 28	1922	Asheville Paint Co.		6		1 —
DEC 28	1922	Brown Hdwe Co.		7		76
DEC 28	1922	H. W. Kindler		8		3 62
DEC 28	1922	Pack Square Book Co.		9		1 15
DEC 28	1922	Scott, Foreman & Co.		70		18 97
DEC 29	1922	Store Room B. or M. W. T. Tr		91	1997 70	67 20
Dec.	11	Credit			1996 83	87
JAN 4	1923	Storeroom B. or M. W. T. Treas		68241		6 75
JAN 3	1923	E. Regner, Treas.	12/22	68213		3 60
JAN 3	1923	Belknap Hdwe & Mfg. Co.		5		7 35
JAN 3	1923	E. Regner, Treas.	12/22	6		14 53
JAN 6	1923	Store Room B. or Mary W. Lowrance Tr.		68491		18 44
JAN 19	1923	Everett Adams	Jan	68734		18 75
JAN 19	1923	Ernest Wilson	"	5		17 50
JAN 19	1923	B. D. Davis	"	6		11 25
JAN 19	1923	A. L. Jackson	"	7		11 25
JAN 24	1923	Service Equipment Co.		69097		24 86
JAN 24	1923	The Inland Press		60		2 50
JAN 25	1923	Asheville Grocery Co.		69134		3 20
JAN 25	1923	J. D. Earle Feed Co.		5		1 82
						2138 63

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					2138	63
JAN 25	1923	Farmer's Federation		69136	2	04
JAN 25	1923	Gilmers		7	2	50
JAN 25	1923	Sherrill's Studio		9	8	25
					2151	42
Jan 5-23		Credit			18	97
					2132	45
JAN 29	1923	E. Regner	1/22	69212	7	50
JAN 29	1923	do	1/22	69213	41	66
JAN 29	1923	do		5	10	33
JAN 31	1923	Storeroom B. or M.W.T. Treas		72	10	40
JAN 31	1923	do		3	1	87
					2204	21
FEB 10	1923	Asheville Supply & Foundry Co.		69419		72
FEB 10	1923	Brown Hdwe. Co.		20	3	82
FEB 10	1923	Asheville Construction Co.	freight on Conf.	1	412	69
FEB 10	1923	Northup-McDuffie Hdwe Co.		2		10
FEB 10	1923	Brown Hdwe Co.		3		09
FEB 10	1923	Ward Electric Co.		4	1	62
FEB 10	1923	The I X L Dept. Store		5	1	81
FEB 10	1923	E. Regner, Treas.	2/5	40	10	30
FEB 10	1923	do		1	6	12
FEB 13	1923	Asheville Power & Light Co.		6	21	—
FEB 13	1923	Everett Adams	Feb.	69510	18	75
FEB 13	1923	Ernest Wilson	"	1	17	50
FEB 13	1923	B. D. Davis	"	2	11	25
FEB 13	1923	A. L. Jackson	"	3	11	25
FEB 15	1923	Piedmont Electric Co		69698	7	30
FEB 15	1923	Brown Hdwe. Co		9	1	71
FEB 15	1923	Asheville Paint Co		700	2	70
FEB 15	1923	Rogers Grocery Co		1	18	18
FEB 17	1923	Storeroom B or M.W.T. Tr		69801	2	—
FEB 26	1923	E. Regner, Treas.	2/20	70218	20	15
					2773	27
FEB 28	1923	Houghton Mifflin Co.		71	8	49
FEB 28	1923	Little Brown & Co.		2	6	38
FEB 28	1923	Presby. Bd. of Publ. & S.S. Work		3	14	45
FEB 28	1923	Asheville Grocery Co.		70291	2	15
FEB 28	1923	Asheville Supply & Foundry Co		2	3	06
FEB 28	1923	Brown Hdwe. Co.		3	4	28
FEB 28	1923	Farmer's Federation, Inc		4	1	66
FEB 28	1923	Standard Oil Co.		5	2	87
					2816	61

					2816	61
MAR 9	1923	E. Regner, Treas.	2/20	70446	8	33
MAR 13	1923	Storeroom "B" or Mary W. Torrence Tr.		547		70
MAR 13	1923	do		59	26	87
MAR 14	1923	E. Regner, Treas.	3/5	70647	7	88
MAR 14	1923	Asheville Power & Light Co.		9	36	22
MAR 14	1923	E. Regner, Treas	3/5	77	7	30
MAR 15	1923	Asheville Supply & Foundry Co.		70772	1	21
MAR 15	1923	Citizens Transfer & Coal Co.	x	3	122	77
MAR 15	1923	J. W. Hopkins & Co.		4		25
MAR 15	1923	The Inland Press		5	167	55
MAR 22	1923	Storeroom "B"		71257		23
MAR 22	1923	E. Regner, Treas	3/19	8	5	01
MAR 22	1923	do	3/19	62	11	35
MAR 26	1923	Storeroom "B"		71327	56	81
MAR 27	1923	Ernest Wilson	Mar	78	17	50
MAR 27	1923	Everett Adams	"	9	18	75
27	1923	B. D. Davis	"	80	11	25
27	1923	A. L. Jackson	"	1	11	25
MAR 28	1923	E. Regner Treas	3/24	71418	12	42
					3340	26
MAR 30	1923	Belknap Hdwe & Mfg Co.		71512	1	28
MAR 30	1923	Asheville Supply & Foundry Co.		71513		33
MAR 30	1923	Burton & Holt		4	6	77
MAR 30	1923	Asheville Power & Light Co.		71547	28	19
MAR 30	1923	American Oil & Dis. Corp.		55	174	81
MAR 30	1923	Asheville Const. Co.		6	13	40
MAR 30	1923	Asheville Paint Co		7	3	—
MAR 30	1923	Asheville Grocery Co.		8	3	30
MAR 30	1923	Boston Evening Trans.		9	2	75
MAR 30	1923	Brown Hdwe. Co.		60	15	85
MAR 30	1923	Thomas Y. Crowell Co.		1	1	94
MAR 30	1923	The Century Co.		2	45	—
MAR 30	1923	Denoyer-Geppert Co		3	4	10
MAR 30	1923	E. M. Dickey		4	2	—
MAR 30	1923	I X L Dept Store		5	1	30
MAR 30	1923	Piedmont Elec. Co		6	3	90
MAR 30	1923	Presby. Bd. of Publ. & S.S. Work		7	18	93
MAR 30	1923	Robinson's Photo Store & Arts		8	3	—
					3670	1

			3670 11
MAR 3 1 1923	The Inland Press	71613	17 17
MAR 3 1 1923	Storeroom "B"	71630	3 38
MAR 3 1 1923	do	5	1 17
MAR 3 1 1923	do	8	57 50
			3749 33

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Appropriation 4000 —

APR 23	1923	Chas. H. Elliott Co.		71815	18 00
APR 12	1923	E. Regnier, Treas.	4/13	72037	9 60
APR 18	1923	do	4/13	42	7 25
APR 21	1923	A. L. Jackson	Apr.	72204	11 25
APR 21	1923	Ernest Wilson	"	5	17 50
APR 21	1923	B. D. Davis	"	6	11 25
APR 21	1923	Everett Adams	"	7	18 75
April 12-23		Credit			93 60 20 93 40
APR 30	1923	Lit. Dept. Woman's Bd. of H. Missions		457	50 93 90
MAY 4	1923	Storeroom "B" or Mary W. Torrance, Treas.		89	67
MAY 4	1923	do		93	33 44
MAY 4	1923	Postal-Tel. Cable Co.		72528	91
MAY 4	1923	Kelly-Wilson & Co.		31	5 —
MAY 5	1923	Palmer & Oliver		45	39 20
MAY 7	1923	Asheville ~~Power~~ & Light Co.		51	14 51
MAY 7	1923	Asheville Cons. Co.	Coal 38.53	72601	42 25
MAY 10	1923	E. Regnier, Treas.	5/3	67	4 85
MAY 10	1923	Storeroom "B"		74	85 00
MAY 10	1923	do		6	2 91
MAY 15	1923	do		72917	8 25
MAY 15	1923	Ernest Wilson	May	72985	17 50
MAY 15	1923	B. D. Davis	"	6	11 25
MAY 15	1923	Everett Adams	"	7	18 75
MAY 15	1923	A. L. Jackson	"	8	12 50
MAY 16	1923	E. Regnier, Treas.	5/3	73013	65 87
MAY 16	1923	do	5/3	4	3 26
MAY 16	1923	Asheville Paint Co.		29	12 99
MAY 16	1923	Brown Hdwe. Co.		30	8 12
MAY 16	1923	I X L Dept. Store		1	1 80
MAY 16	1923	The MacMillan Co.		2	16 99
MAY 16	1923	Northup-McDuffie Hdwe. Co.		3	15 85
MAY 16	1923	Burt L. Ownbey H. Co.		4	4 25
MAY 16	1923	Piedmont Elec. Co.		5	17 50
MAY 16	1923	Sherrill's Studio		6	6 50
MAY 26	1923	Asheville Power & Light Co.		73504	8 10
MAY 28	1923	Literature Dept.		38	1 10 553 22
May 29		Credit			17 50 535 72

					535 72
JUN 11	1923	E. Regnier Treas.		73719	22 14
JUN 12	1923	do	5-30	811	19 28
JUN 13	1923	Everett Adams	June	27	18 75
JUN 13	1923	W. D. Pleasant	"	8	18 75
JUN 13	1923	A. L. Jackson	"	9	12 50
JUN 13	1923	B. D. Davis	"	30	12 50 639 64
June	30	Transfer to Lit. Printing	A 72545		14 20 625 44
June	30	J. T.	No. 2.		256 07
"	"	J. T.	4		52 61
"	"	J. T.	8		19 10
"	"	J. T.	10		22 25
"	"	J. T.	16		11 69
"	"	J. T.	18		22 38
"	"	J. T.	22		1 64 1011 18
June	15	Credit			77 1010 41
JUL 10	1923	A. L. Jackson	July	74628	12 50
JUL 10	1923	B. D. Davis	"	9	12 50
JUL 10	1923	W. D. Pleasant	"	30	18 75
JUL 10	1923	Everett Adams	"	1	18 75
JUL 23	1923	Asheville Construction Co.	freight end	75054	359 79
JUL 24	1923	Chas. H. Elliott Co.		72	19 20
JUL 23	1923	Asheville Construction Co.	freight end 61.73	75107	69 03 1520 93
July	10-	Credit			20 — 1500 93
AUG 8	1923	Everett Adams	Aug	380	18 75
AUG 8	1923	W. D. Pleasants	"	1	18 75 1538 43
AUG 24	1923	E. Regnier	8-17	76002	36 31 1574 74
Aug. 6-23		Credit			25 — 1549 74
Aug. 9-23					86 75 1462 99
Aug.	31	Storeroom "B"			46 57
"	"	do			37 18
"	"	do			1 25 1547 99
SEP 13	1923	W. D. Pleasant	Sept	76227	18 75
SEP 13	1923	Everett Adams	"	8	18 75 1585 49
SEP 20	1923	Asheville Supply & Foundry Co.		76662	[illegible]
SEP 20	1923	Autogenous Welding Co.		3	[illegible]
SEP 20	1923	Asheville Construction Co.	end	4	[illegible]
SEP 20	1923	Starkey & Crowser		5	[illegible] 172[illegible]

SEP 22 1923	J. Taylor	Sept.	76679	1728 21	18 75
Sept. 29	Storeroom "B"	J. 60			20 40
SEP 30 1923	do	65			36 87
OCT 2 1923	Asheville Supply & Foundry		76962	1804 23	1 37
OCT 2 1923	Asheville Power & Light Co		76		1 53
OCT 4 1923	E. Regnier, Treas.	9/28	77012		44 25
OCT 16 1923	Everett Adams	Oct	77404		18 75
OCT 16 1923	J. Taylor		08		18 75
OCT 20 1923	Asheville Construction Co.		704		46 46
OCT 20 1923	Asheville Supply & Foundry Co		5		75
OCT 24 1923	E. Regnier, Treas. S.L.	10/19	77860		55 71
OCT 25 1923	do	10/19	84	Trans. to Farm [illegible]	379 34
Oct. 27	Trans. from Diploma Fd.				2 00
" 29	From Storeroom "B"	J 80			161 08
" "	" " "B"	J. 90			11 12
" "	" " "B"	J. 92			21 01
" "	" " "B"	J. 97			42 35
" "	" " "B"	J. 106			68 55
" "	" " "B"	J. 107			1 51
Oct 9	Credits			2678 66	16 85
Oct. 31	From Storeroom "B"	J. 118		2661 81	10 50
" "	" " "B"	119			10 03
" "	" " "B"	124			16 30
NOV 8 1923	E. Regnier Treas.	11/3	78083	2698 64	18 75
NOV 12 1923	Asheville Chamber of Commerce		78171		6 25
NOV 12 1923	D. F. Meadows		2		2 70
NOV 12	Mc Rary & Son		3		56
NOV 12 1923	Starkey & Crowser		4		44
NOV 12 1923	Asheville Construction Co.		9		61
NOV 13 1923	Asheville Power & Light Co.		78377		3 71
NOV 14 1923	Everett Adam	Nov.	78402		18 75
	J. Taylor	"	3		18 75
1923	W. D. Pleasant	"	4		18 75
1923	Sharp Adam	"	5		15 —
Nov. 15	Trans. to Farm School		77884	2892 91	379 34
NOV 20 1923	E. Regner, Treas.	11/10	78657	2413 57	73 48
NOV 21 1923	do	11/17	78770		13 14
				2510 19	

Nov. 23	Storeroom "B"	No. 135		2510 19	21 55
" "	do	137			23 78
" 26	do	157			30 53
✓ " 27	do	168		2586 05	8 50
Nov 15	Credit			2594 55	6 00
DEC 1 1923	The J. H. L. Dept. Store		78921	2588 55	50
DEC 1 1923	Southern School-Book Depository		3		17 26
DEC 1 1923	Brown Hdwe. Co		2		38 79
DEC 1 1923	American Book Co		78927		14 89
DEC 1 1923	Bert L. Ownbey & Co		8		3 —
DEC 5 1923	E. Regnier, Treas.	11/24	79055		13 37
DEC 5 1923	Asheville Construction Co.		87		85 47
DEC 5 1923	Asheville Supply & Foundry Co.		8		19
DEC 5 1923	Brown Hdwe. Co.		9		2 50
DEC 5 1923	Farmers Federation, Inc.		90		2 80
DEC 5 1923	A. B. Hoskins		1		5 00
DEC 5 1923	Burt L. Ownbey & Co.		2		2 24
DEC 5 1923	Piedmont Elec. Co.		3		12 15
DEC 5 1923	Starkey & Crowser		4		50
DEC 7 1923	E. Regnier, Treas.	12/1	79130		26 80
DEC 7 1923	do		4		1 25
DEC 12 1923	Asheville Grocery Co		79312	2805 26	1 22
DEC 12 1923	Citizens Lumber Co		3		2 95
DEC 12 1923	Farmers Federation, Inc		4		2 25
DEC 12	The Inland Press		5		3 04
DEC 12 1923	C. M. McClung & Co		6		92
DEC 12	Asheville Construction Co		7		7 40
DEC 12 1923	Burt L. Ownbey & Co		49		4 40
DEC 12	Goode's Drug Store		8		1 —
DEC 12 1923	Brown Hdwe. Co		79366		15
DEC 17	Sharp Adams	Dec	553		15 —
DEC 17 1923	Everett Adams	"	4		18 75
DEC 17 1923	J. Taylor	"	5		18 75
DEC 17 1923	W. D. Pleasants	"	6		18 75
DEC 28 1923	Autogenous Welding Co.		79956	2899 84	50
DEC 28 1923	Asheville Supply & Foundry Co.		7		46
DEC 28 1923	Asheville Harness Co.		8		75

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Date	Year	Name		Voucher		Amount
DEC 28	1923	Brown Hdwe Co.		79959	2901 55	28
DEC 28	1923	C. M. McClung & Co.		61		10
DEC 31	1924	Dr. T. C. Smith Co		80070	2901 93	1 88
DEC 31	1923	Brown Hdwe. Co		3		08
Dec.	31	Storeroom "B"	J. 181			74 73
JAN 10	1924	Everett Adams	Jan	80311	2977 82	18 75
JAN 10	1924	J. Taylor	"	2		18 75
JAN 10	1924	W. D. Pleasants	"	3		18 75
JAN 10	1924	Shafer Adams	"	4		15 -
JAN 10	1924	E. Regnier, Treas	12-31	80319		52 88
JAN 19	1924	do	1-9-	669		32 45
JAN 21	1924	Asheville Construction Co	Coal 143.05	80852		147 89
JAN 21	1924	Asheville Supply & Foundry Co		3		1 91
JAN 21	1924	Brown Hdwe. Co		4		27
JAN 21	1924	Burt L. Ownbey & Co		5		1 12
JAN 21	1924	Postal Tel. Cable Co		6		59
JAN 23	1924	E. Regnier, Treas. freight Coal	1/19	81008		51 38
JAN 23	1924	Burt L. Ownbey & Co.		81014		2 31
JAN 23	1924	Asheville Power & Light Co.		6		176 00
Jan.	25	Storeroom "B"			3515 87	53 05
JAN 31	1924	E. Regnier, Treas.	1/21	81196	3568 92	35 13
JAN 31	1924	do	1-22	81202		8 07
JAN 31	1924	do		4	3612 12	2 37
		Asheville Construction Co.		81315	3614 49	200 91
FEB 15	1924	Everett Adams	Feb	552		18 75
FEB 15	1924	J. Taylor	"	3		18 75
FEB 15	1924	Sharpe Adams	"	4		15 —
FEB 1	1924	E. Regnier, Treas	2/12	81822		36 21
FEB 20	1924	Asheville Power & Light Co.		46		58 64
FEB 20	1924	Brown Hdwe Co.		74		37
FEB 20	1924	J. D. Early Feed Co.		5		61
FEB 20	1924	Farmer's Federation, Inc		6		2 16
FEB 20	1924	C. M. McClung & Co.		7		3 16
FEB 20	1924	Burt L. Ownbey & Co.		8		5 90
FEB 20	1924	Sawyer Grocery Co.		9		5 62
FEB 20	1924	Willis Music Co.		80		1 73
FEB 20	1924	John Evans	Feb.	81921		16 91

Date	Year	Name		Voucher		Amount
FEB 20	1924	Asheville Construction Co.		81923		32 81
FEB 20	1924	Allyn & Bacon		4		36 75
FEB 20	1924	Biltmore Lumber & Mfg. Co.		5		22 41
FEB 20	1924	Brown Book Co.		6		2 50
FEB 20	1924	Bon Marche, Inc		7		8 10
FEB 20	1924	W. Lacy Dixon		8		20 —
FEB 20	1924	C. M. McClung & Co.		9		4 96
FEB 20	1924	Burt L. Ownbey & Co.		30		7 50
FEB 20	1924	Piedmont Elec. Co.		1		9 60
FEB 20	1924	University Publ. Co.		2		15 42
FEB 20	1924	The Inland Press		3		10 15
	1924	Brown Hdwe Co.		4		26 51
Feb.	25	Storeroom "B"		J 210		12 44
FEB 26	1924	The I X L Dept. Store		82202		3 45
Feb 11-		Credit			4211 77 4196 69	15 08
MAR 6	1924	E. Regnier, Treas.	2/26	82418		41 45
MAR 7	1924	American Laundry Machinery Co.		54		[illegible]
MAR 7	1924	Asheville Supply & Foundry Co.		5		94
MAR 7	1924	Baker & Morrell Coal Co.	coal	6		40 84
MAR 7	1924	C. A. Dunham Co.		7		4 61
MAR 7	1924	Earl Feed Co.		8		1 22
MAR 7	1924	Burt L. Ownbey & Co.		9		4 67
MAR 7	1924	Piedmont Elec. Co.		60		4 03
MAR 11	1924	Sharpe Adams	mar	82597		15 —
MAR 11	1924	John Evans	"	8		18 75
MAR 11	1924	Everett Adams	"	9		18 75
MAR 11	1924	J. Taylor	"	600		18 75
MAR 21	1924	Asheville Power & Light Co.		83053		199 32
MAR 26	1924	Asheville Construction Co.	coal freight	83348		92 02
MAR 26	1924	Baker & Morrell Coal Co.	coal	9	29.78	29 78
MAR 26	1924	Grover Printing Co.		50		46
MAR 26	1924	Chas. E. Henderson		1		1 12
MAR 26	1924	The Inland Press		2		13 31
MAR 26	1924	Burt L. Ownbey & Co.		3		1 85
MAR 26	1924	Piedmont Elec. Co.		4		2 62
MAR 26	1924	Asheville Construction Co.		5		57
MAR 26	1924	Starkey & Crouser		6		[illegible]
					[illegible]	

					4707	33
MAR 26	1924	Asheville Paint Co.		83362	4	69
MAR 26	1924	Asheville Battery Co.		3	4	00
MAR 26	1924	Citizens Lumber Co.		4	5	23
MAR 26	1924	F.E. Compton & Co.		5	55	—
MAR 26	1924	Piedmont Elec. Co.		6	1	16
					4773	41
MAR 31	1924	Storeroom "B"		J.221	48	55
Mar 31		" "B"		5	49	80
MAR 31	1924	E. Regner, Treas.	3/15	83547	40	77
Mar. 31		Storeroom "B"		J.232	3	05
					4919	58
Mar 10		Credit				84
					4918	74
" 31		E.C. "				55
					4918	19

Home School Provisions Cur Exp grant 8397 =

Month	Day	Payee	Date	Voucher	Amount	
1918.						
April	26	Rogers Grocery Co.		a12793	72 30	
"	29	McConnell Bros.	3/30/18	862	8 35	
"	"	Asheville Fish Co.	3/18	29	1 80	
"	"	The Fleischmann Co.	4/1/18	30	2 28	
"	"	Carolina Creamery Co.	4/1/18	2	55 —	
"	"	Normal & Coll. or E.R.V. Treas.		4	103 60	
"	"	E.N. Billard	P.C. 4/20/18	54	99 33	
May	15	Asheville Fish Co.		332	3 4 1 66 12 —	
"	"	Carolina Creamery Co.	4/30/16	3	55 —	
"	"	Normal & Collegiate or E.R. Voss Treas. S.A.		4	99 93	
"	17	McConnell Bros.	5/1/18	539	13 75	
"	"	Rogers Groc. Co	5/1/18	42	35 97	
"	"	The Fleischmann Co.	5/1/16	3	2 28	
"	23	E.N. Billard	P.C. 5/18/18	906	123 75	
June	1	The Fleischmann Co.	5/15/18	4049	6 8 3 3 4 85	
"	"	C.D. Kenny & Co	5/23/18	50	36 68	
"	6	Normal & Collegiate or E.R.V. Treas.		203	335 42	
July	2	E.N. Billard or Edna R. Voss, Treas.		a.15089	1 8 5 8 2 9 3 43	
Sept.	23	do	9/14	a17538	1 0 6 1 7 2 3 75	
"	30	Northup-McDuffie Hdwe Co.		804 ~~446~~	35	
"	"	Dr. T.C. Smith Co.	9/14	7	80	
"	"	Calumet Tea & Coffee Co.	8/10	8	103 12	S.A.
Oct.	8	D.C. Renfro	10/1	17917	1 1 6 9 7 4 4 76	✓
"	"	B.J. Jackson		22	75	✓
"	"	Otto Green Hdwe Co	9/20	3 S.A.	11 85	✓
"	"	Proctor & Gamble Distr. Co.		56	85 28	✓
"	"	Normal & Collegiate		9	96 28	✓
"	9	E.N. Billard	10/5/18		58 20	✓
"	10	J.H. Law		a18010	30	✓
"	"	Asheville Steam Bakery		1	5 58	✓
"	"	Asheville Ice Co.		2	9 00	✓
"	"	Rogers Grocery Co		3	19 48	✓
"	"	Carolina Creamery Co.		4	60 — S.A.	
"	18	The Fleischmann Co		a19370	1 97	✓
"	30	Morris & Co.	10/11/18	a18898	9 90	✓
"	31	T.S. Southgate	10/15/18	a18955	5 90	✓
"	"	Morris & Co.	10/18/18	a18969	10 20	
					1549 1 9	

Month	Day	Payee	Date	Voucher	Amount	
					1549 19	
Nov	8	E.N. Billard	11/4/18	a19101	14 35	—
"	14	T.S. Southgate & Co		a19260	33 —	—
"	"	McConnell Bros		a19264	39 50	—
"	"	The Fleischmann Co		a19283	2 28	—
"	"	B.J. Jackson		4	6 50	—
"	"	Morris & Co.		5	10 20	—
"	"	Rogers Grocery Co		6	12 18	—
"	"	C.D. Kenny Co.		7	19 45	—
"	"	Armour and Co		8.	144 21	—
"	15	Nor. & Col. or W.J. McMillen act treas		a19289	259 50	—
"	19	E.N. Billard		a19454	13 —	—
"	22	Carolina Creamery Co.	11/1	543	60 —	—
"	27	Morris & Co.	11/8	a19869	10 20	—
"	"	Pillsbury Flour Mill Co.	11/4	a19875	237 91	—
Dec.	3	E.N. Billard	11/30	a19963	✓ 4 1 1 4 7 37 75	✓
"	4	Morris & Co.		20014	10 20	✓
"	"	Normal or Edna R. Voss, Treas.		20035	132 35	✓
"	12	McConnell Bros ~~Sawyer & Stradley~~	11/30	282	10 20	✓
"	16	The Fleischmann Co.		324	2 6 0 1 4 7 2 45	✓
"	"	Sawyer & Stradley		5	5 60	✓
"	"	Rogers Grocery Co.		6	8 02	✓
"	"	Western Produce Co.		7	16 50	✓
"	"	B.J. Jackson		8	17 35	✓
"	"	Carolina Creamery Co.		9	80 90	✓
"	"	Swannanoa or W.J. McMillen Act T.		30 S.A.	84 00	✓
"	17	Asheville Dray Co.		454	4 44	✓
"	18	John Renfro		71	28 80	✓
"	19	T.S. Southgate & Co.		511	16 50	✓
"	30	Normal or W.J. McM. Act. Treas.		a21062	2 8 6 6 5 3 1 4 9 9 7	✓
"	"	E.N. Billard	12/17/18	a20681	8 00	✓
Jan.	14	Morris Packing Co.		a21390	3 0 1 6 0 30 60	
"	22	McConnell Bros		596	7 50	
"	"	Fleischman Co	1/1/19	631	1 23	
"	"	Asheville Fish Co.		2	4 75	
"	"	B.J. Jackson		3	19 35	
"	"	John Renfro		4	19 50	
"	"	Carolina Creamery Co.		5 S.A.	[illegible]	

Home School
Provisions

					3164.43
Jan	23	E. N. Billard	1/17/19	a21930	7.—
					3171.43
Feb.	4	N. C. or W. J. McMillan		a22258	143.47
"	5	E. N. Billard		61	35.38
"	13	Asheville Fish Co.		472	1.20
"	"	Fleischman Co.		3	1.75
"	"	Rogers Groc. Co.		4	39.43
"	"	Supply Depot or W. J. McM.		5	55.00
"	"	Carolina Creamery Co.	2/1/19	6	65.00
"	"	Asheville Grocery Co.		7	43.58
"	"	McConnell Bros.		507	7.70
"	14	Reed & Webb		50	7.00
"	"	T. S. Southgate		2	46.04
"	19	E. N. Billard	2/15	811	75.71
					3692.63
Mar	3	do	2/28	23336	8.80
"	"	Normal or W. J. McM. Act. Treas		68	203.18
"	"	Supply Depot or W. J. McM.		9	227.20
"	12	Fleischman Co.		23669	1.40
"	"	B. J. Jackson		70	4.00
"	"	Western Produce Co		1	10.50
"	"	Carolina Creamery Co.		2	88.30
"	13	McConnell Bros.		23711	12.00
"	28	E. N. Billard	3/24/19	24430	32.90
					4280.61
"	31	do	3/29	534	5.65
					4285.76
Mar.	14	Credit			22.41
					4263.35
"	31	T. S. Southgate		20009	15.50
					4278.85
"	"	E. N. Billard		24645	5.00
					4283.85

Home School
Asheville, N.C.

1919		Provisions					
April	11	Western Produce Co.		24771		4 72	
"	"	Bayle Food Products Co.		2		8 13	
"	"	Armour & Co.		3		9 75	
"	"	Asheville Grocery Co.	3/19	4		15 00	
"	"	Normal or W. J. McMillen		5		240 91	
"	"	Asheville Ice Co.	3/31/19	94	2 8 7 3	9 00	
"	22	Asheville Fish Co.	4/19	25365		1 20	
"	"	The Fleischmann Co.	4/1/19	6		1 93	
"	"	Carolina Creamery Co.	4/1/19	7		65 00	
"	24	E. N. Billard	4/19/19	462	4 0 8 84	53 20	
May	9.	Elizabeth M. Hamilton	5/4/19	713		9 20	
"	13	Asheville Const. Co.	5/1/19	801		1 71	
"	"	B. J. Jackson		30		6 25	
"	"	Armour & Co.		1		9 30	
"	"	Gibbs & Co.	5/3/19	2		24 00	
"	"	Carolina Creamery Co.	5/1/19	3		78 00	
"	"	Normal or W. J. McM. Acting Treas.		25906		134 34	
"	"	Swannanoa Dr – " "		841		22 48	
"	17	Elizabeth Hamilton	5/10/19	26029		3 84	
"	26	The Fleischmann Co.	5/1/19	476	6 9 9 3 6	1 40	
"	28	Elizabeth M. Hamilton	5/24/19	26481	7 2 8 8 0	29 44	
June	3	do	5/31/19	26531		24 40	
"	7	Armour & Co.	1/6/19	26685		18 75	
"	11	Elizabeth M. Hamilton	6/9/19	26850		38 40	
"	12	McConnell Bros.		91		1 50	
"	17	Grettle B. Cordell	6/12/19	27088		5 76	
"	26	Fleischman Co.		459		1 58	
"	"	B. J. Jackson		60		6 08	
"	"	Asheville Grocery Co.		1		28 35	
"	"	Normal or W. J. McMillen Acting Treas.		2	9 9 7 26	137 64	
June	18	Credit			9 8 1 26	10 00	
July	10	Purchasing Agency or M.W.T. Treas.		27733		23 50	
"	15	Western Produce Co.		873		19 65	
"	24	Fleischmann Co.		28201		.18	
	24	B. J. Jackson		2	1 1 2 9 09	4 50	
Aug.	1	Carolina Creamery Co.		28357		85 00	
"	15	Grettle B. Cordell		28666	see Farm School	~~8 03~~	
					1 2 1 4 09		
July	9	Credit				20 —	
					1 1 9 4 09		
					11 94 09		
Sept.	15	Purchasing Agency or M.W.T. Treas		29580		151 85	
"	"	Calumet Tea & Coffee Co.		617		44 79	
"	"	Bayle Food Products Co.		6		18 50	
"	"	Asheville Construction Co		22		98	
"	"	The Wichita Flour Mills Co.		42		464 00	
"	22	Grettle B. Cordell	9/19/19	30083		15 75	
"	24	do	9/16/19	142	1 9 0 6 0 9	16 13	
Oct.	3	do	9/30/19	30374		11 75	✓
"	7	do	10/3/19	459		34 50	✓
"	8	Normal or M.W.T. Treas.		79		39 71	✓
"	18	Grettle B. Cordell		759		13 09	✓
"	"	do		"		31 62	✓
"	22	McConnell Bros.		30908		30 55	✓
"	"	Rogers Groc. Co		12		133 40	✓
"	"	Asheville Ice Co.		6		3 07	✓
"	"	Sawyer Groc. Co		7		16 00	✓
"	"	Carolina Creamery Co		8		56 00	✓
"	"	Asheville Const. Co		9		1 79	✓
"	"	Fleischmann Co.		20		1 42	✓
"	"	Asheville Groc. Co.		1		119 03	✓
"	"	Armour & Co.		2		352 91	✓
"	28	Grettle B. Cordell	10/21/19	31310	2 7 8 0 4 8	29 55	✓
Nov.	1	do	10/30	461		35 —	✓
"	6	Normal Sch.		31544		276 59	✓
"	13	T. P. Ingle		846		2 00	✓
"	"	Asheville Ice Co.		7		5 10	✓
"	"	Armour & Co.		8		15 75	✓
"	"	Carolina Creamery Co.		9		60 —	✓
"	"	Purchasing Agency or M.W.T.		50		540 83	✓
"	21	Fleischman Co.		32285	3 7 1 8 9 2	3 17	✓
Dec.	2	McConnell Bros.		604		16 90	
"	"	Grettle B. Cordell	11/28/19	39		15 75	
"	3	Normal School		73	3 9 5 3 8 4	202 27	
"	18	Sawyer Groc. Co.		33189		1 50	
"	"	The Fleischman Co		90		2 82	
"	"	Asheville Ice Co.		1		3 30	
"	"	Asheville Construction Co.		2		3 55	
					3 9 6 5 0 1		

					3965 01
Dec.	18	Carolina Creamery Co.		33194	93 —
"	"	Va. Fish & Oyster Co.		3	10 —
"	23	Grettle B. Cordell	12/20	548	37 —
					4185 01
Dec.	13	Credit			11 92
					4193 09
Jan.	14	Va Fish & Oyster Co.		34126	75
"	"	Asheville Ice Co.		7	1 50
"	"	Asheville Groc. Co.		8	13 50
"	"	Normal & Collegiate		9	167 38
"	26	National Biscuit Co.		34626	1 80
"	"	C.D. Kenny Co		7	20 00
"	"	Carolina Creamery Co.		8	60 —
"	27	Grettle B. Cordell		34652	29 20
"	28	Purchasing Agency		729	597 39
					4984 61
Jan.	13	Credit		3	25 —
					4959 61
Feb.	10	Rogers Groc. Co		34957	33 60
"	11	Grettle B. Cordell, Treas.		95	37 75
"	"	Normal & Collegiate or M.W.T. Treas.		34996	328 85
"	16	Asheville Ice Co.		35281 ~~35185~~	90
"	"	Mc Connell Bros.		35186	18 75
"	"	Armour & Co.		7	21 12
"	"	Carolina Creamery Co.		8	90 —
"	"	Purchasing Agency or M.W.T.		35189	165 92
"	"	Asheville Groc. Co.		90	499 99
					6149 49
Mar.	2	The Fleischmann Co.		35863	2 93
"	"	Rogers Groc. Co		4	15 52
"	9	Asheville ~~Groc.~~ Ice Co.		36018	1 20
"	"	The Fleischman Co		9	1 58
"	"	Mc Connell Bros		20	36 —
"	"	Asheville Groc. Co		1	42 56
"	"	Carolina Creamery Co.		2	42 50
"	9	Normal		36032 ~~36025~~	249.83
"	26	~~Norm~~ Rogers Groc. Co.		36903	54 98
"	11	Grettle B. Cordell		36137	11 25
"	16	do	3/10	370	16 50
"	26	do		36968	31 13
"	31	Normal or M.W.T. Treas.		37196	213 78
					6917 25

Home School
Provisions

		7,400-			
1920-21					
April	5	Grettle B. Cordell. Treas.	4/1/20	37182	13 75
"	19	The Fleischmann Co.	3/31/20	545	3 17
"	"	Asheville Ice Co.	3/31/20	6	3 90
"	"	Rogers Grocery Co.	3/31/20	7	8 34
"	"	Armour & Co.		8	11 29
"	"	C. D. Kenny Co.	4/1/20	9	61 25
"	"	Carolina Creamery Co.	3/31/20	50	95 —
"	20	Grettle B. Cordell, Treas.	4/12/20	37601	13 50
"	26	do	4/23/20	968	2 26
"	"	do	4/20	do	12 —
					224 46
"	"	Bayne & Sullivan	4/1/20	37974	7 30
"	"	Va. Fish & Oyster Co.	3/20	5	9 50
					241 26
May	13	Asheville Ice Co.	4/30	38398	3 —
"	6	Grettle B. Cordell, Treas	4/30	38170	14 —
"	13	Western Produce Co.	5/1/20	38399	16 —
"	"	Carolina Creamery Co.	4/30/20	400	84 —
"	"	Normal & Collegiate or M.W.T. Treas.		1	498 87
"	15	Elizabeth Rich, Treas.	5/11/20	38458	12 —
"	20	The Fleischmann Co.		811	3 —
"	"	Boyle Food Products Co.		2	6 57
"	"	Asheville Groc. Co.		3	11 30
"	"	McConnell Bros.	4/30	4	13 30
"	"	Armour & Co.	5/1/20	38815	17 —
"	"	Eliz. Rich, Treas.	5/14/20	29	12 —
"	26	Eliz. Rich, Treas.	5/17/20	39025	22 —
"	28	do	5/21/20	39184	12 —
					965 90
May	11	Credit			5 —
					960 90
June	2	Eliz. Rich, Treas.	5/27	39291	38 —
"	9	Carolina Creamery Co.	5/31	500	90 75
"	"	Asheville Ice Co.		1	3 —
"	"	Va. Fish & Oyster Co.		2	22 60
"	"	Asheville Groc. Co.		3	18 85
"	19	Normal School or M.W.S.		39923	268 35
"	"	Eliz. Rich, Treas.		31	25 48
					1427 93
June	11	Credit			7 —
					1420 93
July	7	The Fleischman Co.		40484	4 55
"	13	Carolina Creamery Co.		40669	7 —
					1432 48

					1432 48	
July	15	Eliz. Rich. Treas.	7/12	40840	8 41	
July	19	Asheville Grocery Co.		40985	190 40	
"	29	Purchasing Agy or M.W.T. Treas		41414	42 85	
"	31	do		41447	85 78	
					1759 92	
Aug.	10	Elizabeth Rich, Treas.	8/3	41583	4 12	
					1764 04	
Sept	3	E. N. Ballard or M.W.T. Treas		42397	255 35	✓
"	"	Asheville Construction Co.		42398	28 67	✓
"	10	Powell Grocery Co		42516	13 60	✓
"	"	Reid, Murdock & Co.		42518	17 64	✓
"	21	Purchasing Agency or M.W.T. Treas.		42676	611 06	✓
"	30	Chalmers Gelatine		43383	20 13	✓
					2710 49	
O	6	Asheville Construction Co.		43617	6 25	
	7	Sawyer Grocery Co.		35	25 95	
	"	The N. K. Fairbank Co.		65	61 94	
	"	Sawyer Grocery Co.		704	9 50	
	"	Biltmore Wheat Hearts Co.		20	43 20	
	8	Ida B. Rumple, Treas.	9/30	89	12 50	
	13	do		963	15 20	
	18	do	10/8	44128	7 50	
	22	Chas. M. Britt Co.		545	12 46	
	27	Ida B. Rumple, Treas	10/20	890	6 —	
	"	Asheville Groc. Co.		914	20 50	
	"	" Ice Co.		5	5 —	
	"	" Steam Bakery		6	8 46	
	"	Austin Nichols & Co.		7	55 89	
	"	Calumet Tea & Coffee Co.		8	40 12	
	"	Carolina Creamery Co.		9	80 50	
	"	The Fleischmann Co.		20	1 23	
	"	McConnell Bros.		1	6 —	
	"	Normal & Collegiate or M.W.T. Treas.		2	143 34	
	"	John Renfro		3	10 —	
	"	Western Produce Co.		4	38 40	
	"	Reid, Murdock & Co.		5	276 77	
					3597 20	
Nov.	5	The N. K. Fairbank Co.		45111	35 57	✓
Nov.	1	Purchasing Agency or M.W.T. Treas		45008	89 10	✓
"	3	Asheville Construction Co.		57	28 53	✓
					3770 40	

Home School

Provisions

						377040
Nov.	17	Ida B. Rumple, Treas.		45469	✗	18 75
"	18	Armour & Co.		523	✗	148 83
"	22	So. Macaroni Mfg. Co.		695	✗	12 90
"	"	Western Produce Co.		6	✗	19 50
"	"	Reid Murdoch & Co.		7	✗	36 20
"	"	The Proctor & Gamble Dist. Co.		8	✗	63 53
"	"	Old Va. Orchard Co.		9	✗	42 64
"	"	Carolina Creamery Co		700	✗	75 —
"	"	Austin Nichols & Co.		1	✗	17 58
"	"	Asheville Steam Bakery		2	✗	3 60
"	"	Asheville Ice Co.		3	✗	12 —
"	"	Asheville Construction Co.		4	✗	14 18
"	"	Va. Fish & Oyster Co.		5	✗	70
"	"	Ida B. Rumple, Treas.	11/17	86	✗	3 25
"	29	Carolina Creamery Co.		46077	✗	7 70
"	"	The Fleischman Co.		8	✗	2 46
"	"	Normal or Mary W. Torrence, Treas		9	✗	179 45
						4479 64
DEC 21	1920	Ida B. Rumple Treas.	12/10	46949	✗	25 —
DEC 23	1920	Asheville Construction Co.		47037	✗	14 25
DEC 31	1920	The Fleischmann Co.		47326	✗	2 31
DEC 31	1920	Va. Fish & Oyster Co		47327	✗	4 05
DEC 31	1920	Asheville Ice Co.		47328	✗	10 —
						44752 8
JAN 6	1921	Ebby Bros. & Co.		47350	✗	538 13
JAN 5	1921	Western Produce Co.		47348	✗	45 —
JAN 10	1921	Ida B. Rumple Treas		47380	✗	26 06
JAN 10	1921	Home School or M.W.T. Treas		47387	✗	242 53
JAN 19	1921	Ida B. Rumple		47851	✓	19 —
JAN 21	1921	Asheville Ice Co		47998	✓	10 —
JAN 21	1921	Bakers		47999	✓	3 20
do						
JAN 24	1921	The Fleischman Co		47947 48001	✓	3 20 2 45
JAN 24	1921	Carolina Creamery Co		48000	✓	5 50
JAN 24	1921	Swannanoa Farm or M.W.T. Treas		48002	✓	31 50
JAN 24	1921	Western Produce Co		48003	✓	49 50
JAN 24	1921	Supply Depot or M.W.T. Treas		48004	✓	559 85
JAN 24	1921	Normal & Coll. Instn "		48005	✓	311 13
JAN 24	1921	W. H. Harrison Co		48006	✓	5 21
						63275 4
Jan	15	credit				242 53
						60850 1

FEB 4	1921	Carolina Creamery Co		48286	✓	180 —
FEB 5	1921	E. N. Billard or M.W.T.		48296	✓	84 50
FEB 10	1921	Asheville Grocery Co		48438	✓	4 60
FEB 10	1921	McConnell Bros		48439	✓	37 52
FEB 10	1921	Rogers Grocery Co		48440	✓	40 95
FEB 10	1921	Armour & Co		48441	✓	18 —
FEB 15	1921	Ida B. Rumple, Treas.	2/4	25	✓	9 61
FEB 17	1921	do	2/12	48585	✓	18 05
FEB 17	1921	Sawyer Grocery Co.		9	✓	68 04
FEB 28	1921	Asheville Construction Co.		49009	✓	2 96
FEB 28	1921	Reid Murdoch & Co.		10	✓	25 84
FEB 28	1921	McConnell Bros.		76	✓	4 25
FEB 28	1921	Asheville Ice Co.		7	✓	5 —
FEB 28	1921	Carolina Creamery Co.		8	✓	104 50
FEB 28	1921	The Fleischmann Co.		9	✓	2 28
FEB 28	1921	Rogers Groc. Co.		80	✓	37 50
FEB 28	1921	Va. Fish & Oyster Co.		1	✓	75
FEB 28	1921	do		2	✓	2 —
FEB 28	1921	Western Produce Co.		3	✓	19 50
						6750 86
MAR 4	1920	Ida B. Rumple. Treas.	2/28	49178	·	16 —
MAR 4	1920	J. A. Baker		9	·	4 50
MAR 4	1920	Va. Fish & Oyster Co.		80	·	1 80
MAR 4	1920	Normal & Collegiate or M.W.T. Treas.		1	·	256 12
MAR 4	1920	Carolina Creamery Co.		49201	·	91 75
MAR 23	1921	do		49843	·	5 50
MAR 23	1921	The Fleischmann Co.		4	·	1 93
MAR 23	1921	Va. Fish & Oyster Co.		5	·	1 50
MAR 23	1921	Sawyer Grocery Co.		6	·	5 50
MAR 23	1921	Western Produce Co.		7	·	5 60
MAR 23	1921	Asheville Ice Co.		8	·	5 —
MAR 23	1921	Normal & Collegiate or M.W.T. Treas.		49897	·	252 04
MAR 23	1921	Ida B. Rumple, Treas.		8	·	6 93
						7405 03
MAR 28	1921	Va. Fish & Oyster Co.		49991	·	3 93
MAR 28	1921	Carolina Creamery Co.		9	·	5 50
MAR 23	1921	National Biscuit Co.		50000	·	8 85
MAR 29	1921	Asheville Grocery Co.		1	·	8 10
MAR 23	1921	H. Susman Co.		32		Normal ~~135 69~~
MAR 23	[illegible]	[illegible] Co.		3		~~10 45~~

Ida B. Rumple, Treas. MAR 31 1921 50104
Purchasing Agency MAR 31 1921 50128
Asheville Ice Co. MAR 31 1921 50183
Carolina Creamery Co. MAR 31 1921 4
McConnell Bros. MAR 21 1921 5
The Fleischmann Co. MAR 31 1921 6

72.30
7515.71
10.—
70.—
21.25
1.56
7618.54

Asheville Home School
Provisions 7000 –

1921-22					
APR 14 1921	Bakers		50287	1 –	
APR 14 1921	Western Produce Co.		8	2 80	
APR 14 1921	Normal & Collegiate Inst or M.W.T.		9	162 71	
APR 13 1921	Va. Fish & Oyster Co.		50542	1 80	
APR 13	Adams Grain & Prov. Co.		62	49 50	
APR 25 1921	Carolina Creamery Co.		50705	84 –	
APR 25 1921	Va. Fish & Oyster Co.		6	1 25	
APR 23 1921	Va. Fish & Oyster Co.		86	3 30	
APR 23 1921	Asheville Grocery Co.		7	42 53	
APR 28 1921	Ida B. Rumple, Treas.	4/23	50802	1 57	3604 16
MAY 7 – 1921	do	4/20	910	9 38	
MAY 9 – 1921	Carolina Creamery Co		25	9 20	
MAY 9 – 1921	Western Produce Co.		6	1 55	3605 9
MAY 13 1921	Asheville Ice Co.		51139	15 –	
MAY 13 1921	Carolina Creamery Co		40	84 –	
MAY 13 1921	Normal & Collegiate or M.W.T. Treas.		1	241 87	
MAY 13 1921	Supply Dep. or M.W.T. Treas.		2	154 42	
MAY 13 1921	Farmers Federation		51146	141 26	
MAY 13 1921	Ottis Green Hdwe Co.		7 Swannanoa	1 44	
MAY 13 1921	Drs. Leonard & Shuford		8	15 –	
MAY 13 1921	W. H. Harrison & Co.		9	17 55	
MAY 17 1921	Va. Fish & Oyster Co.		51369	1 50	
MAY 17 1921	The Fleischmann Co		70	2 28	
MAY 17 1921	Asheville Grocery Co.		1	2 15	
MAY 23 1921	Ida B. Rumple, Treas.	5/13	6	7 63	1074 69
JUN 1 1921	do	5/21	51716	7 –	
JUN 1 1921	Va. Fish & Oyster Co.		23	1 25	
JUN 1 1921	Western Produce Co.		4	2 80	
JUN 1 1921	Carolina Creamery Co.		5	1 75	
JUN 8 1921	Ida B. Rumple, Treas.	6/4	89	36.00	
JUN 17 1921	Armour & Co.		52134	54.00	
JUN 17 1921	Asheville Ice Co.		5	15.00	
JUN 17 1921	J. A. Baker		6	3.00	
JUN 17 1921	Carolina Creamery Co.		7	23.50	
JUN 17 1921	The Fleischmann Co.		8	1 93	
JUN 17 1921	Ramsey & Co.		9	8.00	
JUN 17 1921	Va Fish & Oyster Co.		40	6 25	1235 17

					1235 17
JUN 17 1921	Va. Fish & Oyster Co.		52141	1 50	1236 67
JUL 15 1921	Zindell's Bakery		52684	3 04	
JUL 15 1921	The Illinois Canning Co –		52685	43 96	
JUL 15 1921	Western Produce Co –		52686	2 80	
JUL 27 1921	Ida B. Rumple, Treas.	7/15	53009	15 97	
JUL 27 1921	Carolina Creamery Co.		66	1 40	1305 84
AUG 2 1921	Asheville Grocery Co.		53145	14 00	
AUG 2 1921	Asheville Ice Co.		6	5 00	
AUG 2 1921	Livingston & Co.		7	51 50	
AUG 2 1921	Armour & Co.		8	86 40	
AUG 10 1921	Asheville Construction Co.		53336	3 97	
AUG 10 1921	Purchasing Agency or M.W.T. Treas.		7	357 54	
AUG 10 1921	Normal & Collegiate or M.W.T. Treas.		8	56 67	
AUG 9 1921	Asheville Construction Co.		53850	1 04	1879 96
SEP 6 1921	Ida B. Rumple, Treas.	8/28	54013	20 62	1900 58
Sept	51146-9 Trans. to Swannanoa			175 25	1725 33
OCT 7 1921	Asheville Steam Bakery –		54765	12 06	
OCT 7 1921	J. A. Baker		6	2 80	
OCT 7 1921	W. H. Roberts & Co.		7	47 50	
OCT 7 1921	Reid, Murdoch & Co.		8	18 63	
OCT 7 1921	Planters Nut & Choc. Co.		9	8 55	
OCT 7 1921	Austin Nichols & Co.		70	7 33	
OCT 7 1921	Asheville Groc. Co.		1	33 50	
OCT 7 1921	Armour & Co.		2	45 –	
OCT 17 1921	Ida B. Rumple, Treas.	10/3	54817	38 89	
OCT 17 1921	American Syrup & Preserv. Co.		55094	25 50	
OCT 17 1921	Armour & Co.		5	84 –	
OCT 17 1921	Asheville Groc. Co.		6	8 80	
OCT 17 1921	Fleischmann Co.		7	~~7 28~~	
OCT 17 1921	Hayes, McCormack Co.		8	6 50	
OCT 17 1921	Hersch Bros. & Co.		9	217 75	
OCT 17 1921	Old Va. Orchard Co		55100	254 04	
OCT 17 1921	Planters Nut & Choc. Co.		1	10 –	
OCT 17 1921	Reid, Murdoch & Co.		2	20 83	
OCT 17 1921	Western Produce Co.		3	3 50	
OCT 25 1921	Ida B. Rumple, Treas.		55526	23 –	
OCT 25 1921	Asheville Construction Co.		23	11 09	
					2604 60

Date	Year	Name		No.	Amount	Total
						2604 60
OCT 25	1921	Asheville Groc. Co.		55584	80 90	
OCT 25	1921	" Ice Co.		5	15 —	
OCT 25	1921	Austin, Nichols & Co		6	21 27	
OCT 25	1921	Hayes-McCormack Co.		7	8 00	
OCT 25	1921	Carolina Creamery Co.		8	106 12	
OCT 25	1921	Calumet Tea & Coffee Co.		9	20 09	
OCT 25	1921	The Fleischmann Co.		90	1 23	
						2857 21
NOV 2	1921	Carolina Creamery Co.		55736	14 00	
NOV 2	1921	Field Mdse or M.W.T. Treas.		7	930 08	
NOV 3	1921	Ida B. Rumple, Treas.	10/26	90	30 80	
NOV 14	1921	do	11/5	55937	9 86	
NOV 22	1921	Asheville Construction Co.		56473	4 87	
NOV 22	1921	" Grocery Co.		4	10 30	
NOV 22	1921	Carolina Creamery Co.		5	69 60	
NOV 22	1921	Western Produce Co.		6	30 90	
NOV 22	1921	Rogers Grocery Co.		7	24 64	
NOV 22	1921	The Fleischmann Co.		8	2 28	
NOV 22	1921	Asheville Ice Co.		9	15 00	
NOV 22	1921	Normal & Collegiate Inst. or M.W.T.		80	673 26	
						4672 80
DEC 2	1921	Carolina Creamery Co.		56746	41 60	
DEC 2	1921	Field Mdse or M.W. Torrence		7	175 —	
DEC 2	1921	Western Produce Co.		8	19 50	
DEC 27	1921	Ida B. Rumple, Treas.	12/19	57415	25 02	
DEC 27	1921	Armour & Co.		55	28 56	
DEC 27	1921	Asheville Ice Co.		6	15 —	
DEC 27	1921	Carolina Creamery Co.		7	55 —	
DEC 27	1921	Farmers Federation Inc.		8	15 96	
DEC 27	1921	The Fleischmann Co.		9	2 28	
DEC 27	1921	J. H. Manley		60	3 20	
DEC 27	1921	McConnell Bros.		1	33 00	
DEC 27	1921	Normal or Mary W. Torrence, Treas.		2	167 02	
DEC 27	1	Field Mdse or Mary W. " "		3	341 00	
DEC 27	1921	Western Produce Co.		4	18 00	
						5612 94
JAN 5	1922	Field Mdse or M.W.T. Treas.		5762	11 10	
JAN 13	1922	Asheville Construction Co.		816	4 04	
JAN 16	1922	Asheville Groc. Co.		29	58 35	
JAN 16	1922	Asheville Ice Co.		30	5 00	
						5691 43

Date	Year	Name		No.	Amount	Total
						5691 43
JAN 16	1922	Carolina Creamery Co.		51831	73 40	
JAN 13	1922	Hayes-McCormack Co.		2	12 00	
JAN 16	1922	Western Produce Co.		3	15 00	
JAN 16	1922	Normal & Collegiate or M.W. Torrence, Tr.		4	166 84	
						5958 67
JAN 27	1922	Ida B. Rumple, Treas.	1/24	58350	41 79	
						6000 46
FEB 7	1922	The Fleischmann Co.		58479	1 23	
FEB 7	1922	Farmers Federation, Inc.		80	1 92	
FEB 7	1922	Carolina Creamery Co.		1	68 50	
FEB 7	1922	Asheville Grocery Co.		2	3 60	
FEB 7	1922	Armour & Co.	Bacon	3	9 30	
FEB 7	1922	Western Produce Co.		4	22 50	
FEB 7	1922	Ida B. Rumple, Treas.	2/3	58505	11 96	
						6119 47
FEB 28	1922	Armour & Co.		59207	15 03	
FEB 28	1922	Asheville Grocery Co.		8	3 60	
	1922	Carolina Creamery Co.		9	106 40	
FEB 28	1922	Asheville Ice Co.		10	10 00	
FEB 28	1922	The Fleischmann Co.		1	2 28	
FEB 28	1922	Hayes-McCormack Co.		2	5 50	
FEB 28	1922	Western Produce Co.		3	12 00	
FEB 28	1922	Normal or Mary W. Torrence, Treas.		4	222 37	
						6496 65
MAR 2	1922	Ida B. Rumple, Treas.	2/25	59265	37 50	
MAR 3	1922	do	3/4	59394	20 40	
						6554 55
MAR 21	1922	Asheville Grocery Co		59979	30 60	
MAR 21	1922	Carolina Creamery Co		80	108 70	
MAR 21	1922	The Fleischmann Co		1	2 10	
MAR 21	1922	Asheville Ice Co		2	5 00	
MAR 22	1922	Normal & Collegiate or M.W.T. Treas		60011	200 23	
						6901 18
MAR 31	1922	Carolina Creamery Co.		60272	39 20	
MAR 31	1922	Ebbs Bros. & Co		3	40 49	
						6980 87
MAR 31	1922	Asheville Groc. Co.		60281	7 25	
MAR 31	1922	Carolina Creamery Co.		2	14 —	
MAR 31	1922	Hayes-McCormack Co		3	7 50	
						7009 62
MAR 31	1922	Ida B. Rumple, Treas.	3/25	60299	32 40	
						7042 02

Home School

Provisions 10000.—

APR 15	1922	Ida B. Rumple, Treas.	4/8	60449	19 00	SEP 25	1922	Armour & Co		64916	1429 65 45 35
APR 17	1922	Armour & Co.		60536	13 52	SEP 25	1922	Asheville Grocery Co		7	12 33
APR 17	1922	Asheville Ice Co.		7	10 00	SEP 25	1922	Asheville Steam Bakery		8	9 60
APR 17	1922	Carolina Creamery Co.		8	39 50	SEP 25	1922	Carolina Creamery Co		9	30 —
APR 17	1922	The Fleischmann Co.		9	2 45	SEP 25	1922	Ebbs Bros. & Co		20	56 70
APR 17	1922	McConnell Bros.		40	9 00	SEP 25	1922	Hayes-McCormack Co		1	13 —
APR 20	1922	Ida B. Rumple, Treas.	4/17	60873	7 10	SEP 25	1922	Sawyer Grocery Co		2	31 95
APR 26	1922	do	4/21	61025	2 25	SEP 25	1922	Pearce-Young-Angel Co		3	4 50
APR 26	1922	Carolina Creamery Co.		41	41 20	SEP 25	1922	Swift & Co		4	42 60
APR 26	1622	Asheville Grocery Co.		2	32 40	SEP 25	1922	Western Produce Co		5	10 50 1686 18
APR 26	1922	Normal or Mary W. Lorrence, Treas		3	321 05 497 47	Sept.	12	Credit			50 50 1635 68
MAY 4	1922	Ida B. Rumple, Treas.	4/29	61120	4	OCT 4	1922	E. Regnier, Treas.	9/28	65057	39 82
MAY 6	1922	Asheville Grocery Co.		49	7 95	OCT 24	1922	do	10/14	65864	45 15
MAY 6	1922	Carolina Creamery Co.		50	17 00	OCT 26	1922	Storeroom B.		986	837 22
MAY	1922	Ebbs Bros. & Co.		1	25 35	OCT 27	1922	Armour & Co.		66016	7 20
MAY	1922	C. D. Kenny Co.		2	4 25	OCT 27	1922	Asheville Ice Co.		7	10 —
MAY 10	1922	Armour & Co.		61274	3 50	OCT 27	1922	Asheville Groc. Co.		8	17 54
MAY 10	1922	Asheville Grocery Co.		61375	7 25	OCT 27	1922	Blue Ridge Groc. Co.		9	4 80
MAY 10	1922	Asheville Ice Co.		61376	15 00	OCT 27	1922	Carolina Creamery Co.		20	166 —
MAY	1922	Carolina Creamery Co.		61377	40 60	OCT 27	1922	Ebbs Bros. & Co.		1	5 11
MAY 10	1922	The Fleischmann Co.		61278	1 93	OCT 27	1922	The Fleischman Co.		2	1 50
MAY 10	1922	McConnell Bros.		9	2 35	OCT 27	1922	Farmers Federation, Inc.		3	19 80
MAY 12	1922	Ida B. Rumple, Treas.	5/6	61340	19 25	OCT 27	1922	Hayes-McCormack Co.		4	10 30
MAY 19	1922	E. Regnier, Treas.	5/15	61660	88 83 734 73	OCT 27	1922	Pearce-Young-Angel Co.		5	13 50
MAY 31	1922	Western Produce Co.		61959	7 50	OCT 27	1922	Swift & Co.		6	12 60
MAY 31	1922	Armour & Co.		60	3 50	OCT 27	1922	Western Produce Co.		7	24 — [illegible]
MAY 31	1922	McConnell Bros.		1	4 —	Oct.	10	Credit			15 87 [illegible]
MAY 31	1922	Asheville Grocery Co.		2	18 10	NOV 4	1922	Armour & Co.		66199	30 —
MAY 31	1922	Carolina Creamery Co.		3	42 —	NOV 4	1922	Carolina Creamery Co		200	83 —
MAY 31	1922	Normal or Mary W. Lorrence, Treas.		4	252 25 1062 08	NOV 4	1922	Farmers Federation, Inc		1	9 —
JUN 3	1922	E. Regnier, Treas.	6/2	62021	7 88 106[illegible]	NOV 4	1922	McConnell Bros.		2	11 —
JUN 13	1922	Asheville Ice Co.		62249	15 =	NOV 4	1922	Pearce-Young-Angel Co		3	6 17
JUN 13	1922	Carolina Creamery Co.		50	35 50	NOV 4	1922	Rogers Grocery Co.		4	6 25
JUN 13	1922	The Fleischmann Co.		1	2 28 1122 [illegible]	NOV 4	1922	Western Produce Co.		5	12 60
JUL 10	1922	Carolina Creamery Co.		62821	1 30	Nov.	11	Trans. to Prov. Store Room B.		65986	[illegible]20
JUL 10	1922	Normal & Collegiate or M.W.L.		2	267 39 [illegible]	NOV 18	1922	E. Regnier, Treas.	11/9	6665[illegible]	65 [illegible]
AUG 4	1922	E. Regnier		63469	38 30 1429 25	NOV 22	1922	Asheville Candy Co		66957	1 0[illegible] [illegible]

					29286
NOV 22	1922	Asheville Grocery Co		66958	29 45
NOV 22	1922	Asheville Ice Co		9	15 —
NOV 22	1922	Carolina Creamery Co		60	72 80
NOV 22	1922	The Fleischmann Co		1	2 40
NOV 22	1922	Farmers Federation. Inc		2	16 50
NOV 22	1922	McConnell Bros		3	11 50
NOV 22	1922	Pearce-Young-Angel Co		4	3 —
NOV 22	1922	Rogers Grocery Co		5	8 83
NOV 22	1922	Western Produce Co		6	12 60
NOV 22	1922	Normal & Collegiate or M-W-T-Tr		7	205 24
NOV 22	1922	Store Room "B"		66986	144 49
NOV 24	1922	Cobb Bros & Co.		67040	354 / 1 67
NOV 28	1922	E. Regnier, Treas.	11/21	67166	4 50
					3520 17
DEC 8	1922	do	12/4	67329	28 35
DEC 27	1922	Asheville Ice Co		68092	1 25
DEC 27	1922	Carolina Creamery Co		4	1 89
DEC 27 / DEC 22	1922	Normal or Mary W. Torrence		6	18 77
DEC 28	1922	The Asheville Baking Co.		68152	2 50
DEC 28	1922	Armour & Co.		3	10 80
DEC 28	1922	Mrs. J. L. Ashworth		4	7 80
DEC 28	1922	Asheville Ice Co.		5	10 —
DEC 28	1922	Asheville Grocery Co		6	7 15
DEC 28	1922	Blue Ridge Grocery Co.		7	30 24
DEC 28	1922	Carolina Creamery Co.		8	194 50
DEC 28	1922	Farmers Federation, Inc.		9	50 40
DEC 28	1922	The Fleischmann Co.		60	2 10
DEC 28	1922	Hayes-McCormack Co.		1	17 25
DEC 28	1922	Pearce-Young-Angel Co.		2	21 —
DEC 28	1922	Normal & Collegiate or Mary W. Torrence		3	72 58
DEC 28	1922	Swannanoa or Mary W. Torrence		4	24 20
DEC 29	1922	Store Room B. or M.W.T. Treas		91	379 28
					4400 29
Dec.	26	Credit			5 51
					4394 72
JAN 3	1923	E. Regnier, Treas.	12/22	68216	87 20
JAN 4	1923	Storeroom B. or M.W.T. Treas.		4	124 59
JAN [illegible]	1923	do		491	101 45
JAN 22	1923	do		68894	71 72
JAN 2[illegible]	1923	G. D. Allison	[illegible]	69081	1 20
					4780 88

					4780 88
JAN 25	1923	Armour & Co.		69082	7 70
JAN 25	1923	Asheville Ice Co.		3	10 —
JAN 25	1923	Carolina Creamery Co.		4	97 46
JAN 25	1923	Blue Ridge Grocery Co.		5	1 82
JAN 25	1923	Farmer's Federation		6	39 30
JAN 25	1923	The Fleischmann Co		7	90
JAN 25	1923	Hayes-McCormack Co.		8	4 —
JAN 25	1923	McConnell Bros.		9	6 —
JAN 25	1923	Pearce-Young Angel Co.		90	29 89
JAN 25	1923	Swift & Co.		1	6 90
JAN 25	1923	Normal or Mary W. Torrence, Treas.		2	62 80
JAN 25	1923	Carolina Creamery Co.		69132	1 56
JAN 25	1923	Normal or Mary W. Torrence		3	5 90
					5055 11
JAN 29	1923	E. Regnier, Treas.	1/22	69213	16 50
JAN 31	1923	Storeroom B. or M-W-T. Treas		72	241 16
JAN 31	1923	do		3	15 65
					5328 42
FEB 10	1923	Carolina Creamery Co.		69426	3 24
FEB 10	1923	E. Regnier, Treas.	2/5	40	76 74
FEB 15	1923	Hayes-McCormack Co		69402	15 50
FEB 15	1923	The Fleischman Co.		3	1 50
FEB 15	1923	Carolina Creamery Co		4	87 —
FEB 15	1923	Asheville Ice Co.		5	5 —
FEB 15	1923	Armour & co		6	9 90
FEB 15	1923	G. D. Allison		7	1 20
FEB 15	1923	Rogers Grocery Co		8	4 05
FEB 17	1923	Storeroom B. or M.W.T. Tr		69801	203 88
FEB 26	1923	E. Regnier, Treas.	2/20	70218	10 —
					5746 43
Feb.	5	Credit			94
					5745 49
MAR 13	1923	Storeroom "B" or M.W.T. Treas.		70547	446 56
MAR 13	1923	do		8	13 84
MAR 13	1923	do		59	235 56
MAR 13	1923	do		61	6 86
MAR 14	1923	E. Regnier, Treas.	3/5	70677	30 50
MAR 22	1923	Storeroom "B"		71257	8 61
MAR 26	1923	do		71327	543 51
MAR 27	1923	E. Regnier, Treas	3/24	75	9 —
					7399 93
MAR 31	1923	Storeroom "B"		71630	327 58
MAR 31	1923	do		5	10 66
MAR 31	1923	do		6	366 53

Tot [illegible]4.90

Appropriation 10,000—

MAY 4	1923	Storeroom "B" or Mary W. Torrence Treas.		72489		13 81
MAY 4	1923	do		90		20 20
MAY 4	1923	do		3		242 44
MAY 7	1923	do		72581		349 61
MAY 15	1923	do		72917		146 04
MAY 16	1923	E. Regnier, Treas.	5/3	73013		13 45
MAY 17	1923	Storeroom "B" or Mary W. Torrence Treas.		128		6 77
MAY 17	1923	do		32		136 23
MAY 29	1923	do		73533		340 74
					1269 29	
May	12	Credit				50
					1268 79	
June	30	J. T.	No. 7			5 29
"	"	J. T.	No. 8			112 38
"	"	J. T.	No. 10			84 43
"	"	J. T.	No. 15			5 57
"	"	J. T.	No. 24			35 20
					1511 66	
Sept.	15	Memo from W. J. McM.				5 70
					1505 96	
Oct.	23	J. T. Storeroom "B"				113 47
"	29	From Storeroom "B"	J. 96			48 35
"	"	" " "B"	J. 102			841 77
"	"	" " "B"	J. 106			561 72
"	"	" " "B"	J. 107			5 27
					3076 54	
"	31	" " "B"	J. 124			374 97
"	"	" " "B"	J. 127			72 73
					3524 24	
Nov.	23	" " "B"	152			44 98
"	"	" " "B"	153			632 29
"	26	" " "B"	157			522 68
					4724 19	
"	27	" " "B"	168			491 44
					5215 63	
DEC 7—	1923	E. Regnier, Treas.	12/1	79132		136 06
DEC 7—	1923	do		4		27 08
					5378 77	
DEC 12	1923	Carolina Creamery Co		79306		2 77
DEC 12	1923	Asheville Baking Co.		73		4 08
DEC 12	1923	Asheville Grocery Co.		4		63 08
DEC 12	1923	Asheville Ice Co.		5		32 40
DEC 13	1923	Armour & Co.		6		62 70
DEC 13	1923	Blue Ridge Grocery Co.		7		4 75
DEC 13	1923	Carolina Creamery Co.		8		94 76
DEC 13	1923	Chesterfield Mill Co.		9		21 88

					5665 19	
DEC 13	1923	The Fleischmann Co.		79380		3 65
DEC 13	1923	H. L. Galyean		1		10 20
DEC 13	1923	Lexington Mkt. Co.		2		29 50
DEC 13	1923	J. H. Manley		3		3 47
DEC 13	1923	Pearce-Young-Angel Co.		4		18 25
DEC 13	1923	Rogers Grocery Co.		5		2 00
DEC 13	1923	Sawyer Grocery Co.		6		50 05
DEC 13	1923	Va. Fish & Oyster Co.		7		1 55
					5785 86	
Dec.	31	Storeroom "B"	J. 181			607 54
					6393 40	
JAN 7	1924	Jesse J. Yates		80194		18 42
JAN 7	1924	The Asheville Baking Co		5		52 08
JAN 7	1924	Asheville Grocery Co		6		7 87
JAN 7	1924	Armour & Co		7		49 26
JAN 7	1924	Carolina Creamery Co		8		67 40
JAN 7	1924	Farmers Federation, Inc.		9		9 60
JAN 7	1924	Lexington Market Co		200		18 —
JAN 7	1924	J. H. Manley		1		1 50
JAN 7	1924	Pearce-Young-Angel Co		2		17 15
	1924	Rogers Grocery Co		3		8 30
JAN 7	1924	Star Market		4		3 —
JAN 7	1924	Sawyer Grocery Co		5		50 20
	1924	Va. Fish & Oyster Co		6		9 25
JAN 10	1924	E. Regnier, Treas	1-4-	80337		56 66
JAN 21	1924	The Asheville Baking Co		726		28 46
JAN 21	1924	Armour & Co		7		70 50
JAN 21	1924	Asheville Grocery Co		8		22 23
JAN 21	1924	Asheville Ice Co		9		40 40
JAN 21	1924	Asheville Candy Co		30		1 10
JAN 21	1924	Blue Ridge Grocery Co		1		2 —
JAN 2	1924	Chesterfield Mill Co		2		21 75
JAN 21	1924	The Fleischmann Co		3		2 10
2	1924	Edwin C. Jarrett		4		2 70
JAN 2	1924	C. D. Kenny Co		5		34 75
JAN 2	1924	Lexington Market Co		6		41 40
2	1924	McConnell Bros		7		3 25
JAN 2	1924	National Biscuit Co		8		6 27
JAN 2	1924	Swift & Co		9		23 05
					7062 05	

				7062 05	
JAN 2 1 1924	Western Produce Co		80740		14 69
JAN 2 1 1924	Jesse J. Yates		1		35 67
JAN 2 1 1924	Pearce-Young-Angell Co		2		19 68
JAN 2 1 1924	Va Fish & Oyster Co		3		2 65
JAN 2 1 1924	J. H. Manley		4		41 16
JAN 2 1 1924	Carolina Creamery Co		5		76 75
JAN 2 3 1924	Asheville Ice Co.		80896		1 67
JAN 2 3 1924	Carolina Creamery Co.		7		1 73
JAN 2 3 1924	Pearce-Young-Angell Co.		8		1 25
Jan. 25	Storeroom "B"		J191	7257 30	285 08
" "	Summary Receipts		4		10 —
Jan 11	Credit			7552 38	1 07
JAN 3 1 1924	E. Regnier Treas	1-21	81203	7541 31	52 50
JAN 3 1 1924	do		4	7593 81	3 45
FEB 5 1924	Carolina Creamery Co		81253	7597 56	4 85
FEB 5 1924	Lexington Market Co		4		1 17
FEB 1 5 1924	Asheville Ice Co		81534		24 80
FEB 1 5 1924	Asheville Baking Co		5		5 76
FEB 1 5 1924	Asheville Grocery Co		6		28 73
FEB 1 5 1924	Armour & Co		7		24 53
FEB 1 5 1924	Jesse J. Yates		8		2 50
FEB 1 5 1924	Chesterfield Mill Co		9		25 15
FEB 1 5 1924	The Fleischmann Co		40		4 80
FEB 1 5 1924	McConnell Bros.		1		1 75
FEB 1 5 1924	Lexington Mkt. Co.		2		71 30
FEB 1 5 1924	J. H. Manley		81675 3		9 60
FEB 1 5 1924	Pillsbury Flour Mills		81534		37 50
FEB 1 5 1924	Pearce-Young-Angel Co		5		19 83
FEB 1 5 1924	Rogers Grocery Co		6		50 61
1924	Blue Ridge Grocery Co		7		15 65
1924	Sawyer Grocery Co		8		23 65
FEB 1 5 1924	Va Fish & Oyster Co		9		12 25
FEB 1 5 1924	Carolina Creamery Co		50		89 80
FEB 1 8 1924	E. Regnier, Treas.	2/12	81845		73 78
Feb. 25	Storeroom "B"		J.206		5 12
" "	do		210		365 86
" 25	Normal Prov.				[illegible]

			8563 46	
Feb. 25	Normal Prov.			32 93
FEB 2 6 1924	Asheville Baking Co.	82176		1 00
FEB 2 6 1924	Armour & Co.	7		37 00
FEB 2 6 1924	Asheville Grocery Co.	8		29 24
FEB 2 6 1924	Blue Ridge Groc. Co.	9		19 35
FEB 2 6 1924	Farmers Federation, Inc.	80		10 40
FEB 2 6 1924	Carolina Creamery Co.	1		108 90
FEB 2 6 1924	J. H. Manley	2		10 45
FEB 2 6 1924	McConnell Bros.	3		8 50
1924	Pearce-Young-Angel Co.	4		15 75
FEB 2 6 1924	Pillsbury Flour Mills Co.	5		39 00
FEB 2 6 1924	Rogers Grocery Co.	6		36 08
FEB 2 6 1924	Swift & Co.	7		7 80
1924	Star Mkt.	8		1 75
FEB 2 6 1924	Va. Fish & Oyster Co.	9		2 25
FEB 2 6 1924	Lexington Mkt. Co.	90		19 50
1924	Sawyer Grocery Co.	1		16 05
FEB 2 7 1924	Asheville Ice Co.	82270		1 65
FEB 2 7 1924	Carolina Creamery Co.	1		4 77
1924	Pearce-Young-Angel Co.	2		1 17
Feb 23	Credit		8967 20	
			8956 88	
MAR 6 1924	E. Regnier, Treas.	82420		41 33
MAR 2 6 1924	Armour & Co.	83318		40 83
MAR 2 6 1924	Asheville Ice Co.	9		39 60
MAR 2 6 1924	Asheville Construction Co.	20		4 76
MAR 2 6 1924	Asheville Baking Co.	1		4 76
MAR 2 6 1924	Blue Ridge Grocery Co.	2		5 35
MAR 2 6 1924	Chesterfield Mill Co.	3		36 25
MAR 2 6 1924	Carolina Creamery Co.	4		112 20
MAR 2 6 1924	The Fleischmann Co.	5		5 25
MAR 2 6 1924	Lexington Mkt. Co.	6		48 10
MAR 2 6 1924	J. H. Manley	7		1 50
MAR 2 6 1924	do	8		10 85
MAR 2 6 1924	McConnell Bros.	9		16 13
MAR 2 6 1924	Pearce-Young-Angel Co.	30		15 53
MAR 2 6 1924	Rogers Grocery Co.	1		29 70
MAR 2 6 1924	Swift & Co.	2		3 05
				9371 99

Asheville Home School
Provisions

					9371 99
MAR 26 1924		Star Market		83333	3 45
MAR 26 1924		Sawyer Grocery Co.		4	53 36
MAR 26 1924		Va Fish & Oyster Co.		5	5 10
MAR 26 1924		Asheville Ice Co.		75	1 70
MAR 26 1924		Carolina Creamery Co.		6	3 43
MAR 31 1924		Storeroom "B"		J. 221	9439 03 445 32
Mar	31	For hospital			1 00
"	"	From Normal			77 68
MAR 31 1924		J. H. Manley		83525	3 15
MAR 31 1924		Lexington Mkt Co.		6	3 50
MAR 31 1924		McConnell Bros.		7	10 —
MAR 31 1924		Va. Fish & Oyster Co.		8	80
Mar	31	Storeroom "B"		J 225	402 37
MAR 31 1924		E. Regnier, Treas.	3/15	83545	132 78
Mar.	31	Storeroom "B"		J. 230	58 45
"	"	do		2	5 29
					10579 37

Home School

Repairs 440.=

Xid.

1917					
July	23	John Van Range Co.		03893	22 25
Sept.	15	L. L. Merchant		a5153	84 42
"	25	B. C. Carpenter		a5567	2 50
"	"	F. W. Peloubet		8	11 50
"	"	J. L. McLean & Co.		9	83 85
					205 82
Oct.	19	L. L. Merchant		a6454	16 20
"	"	J. C. McPherson		5	35 —
Nov.	8	do		a7161	130 [illegible]
"	15	Asheville Cycle & Electric, Inc.		a7405	1 90
"	"	L. L. Merchant		6	19 80
					408 27
Dec.	22	J. C. McPherson		a8732	6 05
					414 32
Feb.	25	J. C. McPherson		a10794	12 77
					427 09

Repairs 1918-1919 667=

April	29	F. W. Peloubet	3/23/18	a12852	5 —
"	"	L. L. Merchant	4/1/18	3	10 —
May	17	J. M. Hearn & Co.	5/1/18	3550	5 —
June	5	Hampton Electric Co.	2/20/18	a1417[illegible]	6 28
"	17	J. C. McPherson		a14540	4 45
Aug.	13	B. C. Carpenter	7/26/18	a16120	45 —
"	19	J. C. McPherson	7/18	88	9 80
"	"	L. L. Merchant	8/1/18	97	14 35
Sept.	24	Ward Electric Co.	8/31/18	a17540	185 50
Oct.	7	W. H. Westall Co.		899	3 33
"	8	F. W. Peloubet		926	13 50
"	"	L. L. Merchant		78a	6 67
"	"	Ward Electric Co.	9/26	55	10 00
"	9	E. N. Billard	9/27	a18057	25 50
"	10	Asheville Supply & Foundry Co.		8	3 54
"	"	M. H. Kelly	10/1/18	9	132 85
"	13	E. N. Billard	10/12/18	a18280	7 70
"	25	do	10/21	a18675	5 25
"	30	Asheville Supply & Foundry Co.	10/12/18	a18899	1 25
Nov.	22	W. H. Arthur	10/30	a19545	15 46
"	"	A. F. Duncan	11/12	8	2 70
"	30	E. N. Billard	11/25	a19929	1 60
Dec.	12	W. H. Westall & Co.	[illegible]	[illegible]	[illegible]

					448[illegible]
Dec.	18	A. F. Duncan		a20492	6 00
"	26	E. N. Billard	12/17	a20681	75
Feb.	4	W. H. Westall & Co.		22214	1 45
"	13	Hampton Elec. Co.		504	1 75
"	"	J. C. McPherson		5	1 90
"	27	B. C. Carpenter		23258	4 85
Mar	12	J. C. McPherson		667	34 55

1919-1920 320-

April	26	B. C. Carpenter	4/12/19	25488	19 45
June	26	Ward Electric Co.	5/31/19	27455	1 75
"	"	Dunham's Music House		6	24 50
July	16	J. C. McPherson		27999	42 50
Aug.	14	A. F. Duncan		28640	[illegible]
Sept	24	Grettle B. Cordell		30142	18 50
Oct	18	do		759	12 25
"	21	B. C. Carpenter		30852 ~~30846~~	10 50
"	30	Ward Electric Co		31428	2 07
Nov.	15	T. P. Johnson & Co.		916	5 75
Dec.	18	Ottis Green Hdwe Co.		33170	3 80
"	"	T. P. Johnson & Co.		1	30 58
Jan.	13	Ward Elec. Co.		34061	[illegible]
Feb.	6	J. C. McPherson		902	[illegible]
Mar	26	T. P. Johnson & Co		36902	[illegible]

April	26	T. P. Johnson & Co.		37976	85
May	7	B. C. Carpenter	4/17/20	38232	376 9[illegible]
Oct	27	A. B. Hoskins		44908	[illegible]
"	"	T. P. Johnson & Co.		9	[illegible]
Nov.	29	J. R. Rich Co		[illegible]016 X	[illegible]
MAR 23 1921		T. P. Johnson & Co.		49872	[illegible]

			Approp.	
MAY 17 1921	Campbell & Vance	5/1	[illegible]867	[illegible]
NOV 22 1921	H. W. Kindler		56428	[illegible]
JAN 16 1922	J. C. McPherson		57842	[illegible]
FEB 7 - 1922	Chas. H. Alexander		58469	[illegible]
FEB 7 - 1922	[illegible]		[illegible]	[illegible]

Approp. 1000–

MAY 10 1922	T. A. Johnson & Co.		61280	19 29
JUN 5 1922	E. Regnier	6/2	62021	2 51
JUN 13 1922	B. C. Carpenter		62228	21 80 31 74
JUN 14 1922	Asheville Construction Co.		57	1 43
NOV 22 1922	J. C. McPherson		66945	54 97 66 77
MAR 10 1923	E. Regnier Treas	2/20	70518	121 74 73 40
MAR 14 1923	Union Plumbing Co		70656	95 75
MAR 14 1923	Fred J. Kirk		7	52 24
MAR 14 1923	Gloria Light Co.		8	94
MAR 14 1923	Campbell & Vance		70681	14 67
MAR 14 1923	H. W. Kindler		2	4 –
MAR 22 1923	E. Regnier, Treas.	3/16	71243	26 46 398 28
MAR 30 1923	Citizens Lumber Co.		71521	2 83
MAR 30 1923	B. C. Carpenter		2	58 21
MAR 30 1923	do		50	36 45
MAR 30 1923	Citizens Lumber Co.		1	21 60 448 29

Appropriation 1500–
830 to May
$ 670–

MAY 7 1923	Asheville Supply & Foundry Co		72567	81
MAY 7 1923	H. W. Kindler		8	4 63
MAY 7 1923	Union Plumbing Co.		9	4 55
MAY 7 1923	E. C. Burrell		76	4 50
MAY 7 1923	Jno. Van Range Co.		7	28 00
MAY 7 1923	H. W. Kindler		8	115 19
MAY 10 1923	E. Regnier, Treas.		72668	1 48
MAY 23 1923	B. C. Carpenter		73309	23 52
MAY 23 1923	J. L. Smathers		10	25
MAY 25 1923	Citizens Lumber Co.		73495.	79 27
MAY 25 1923	H. W. Kindler		6	21 60 283 80
JUN 12 1923	Hampton Electric Co.		73747	5 20
JUN 12 1923	Kelly-Wilson & Co		8	2 33
JUN 12 1923	Citizens Lumber Co		810	1 91 293 24
JUL 23 1923	H. W. Kindler		75055	7 50
JUL 23 1923	B. C. Carpenter		7	36 25
JUL 23 1923	H. W. Kindler		8	1 86
Aug. 31	Storeroom "B"			335 86 35 [illegible]
Sep. 29	Storeroom "B"	J. 60		371 16 6 00

Sept 29	Storeroom "B"	No. 65		3 31	
OCT 25 1923	E. Regnier, Treas.		77883	380 47 11 25	✓
OCT 31 1923	B. C. Carpenter		78015	391 72 44 96	✓
OCT 31 1923	do		20	8 75	✓
DEC 12 1923	Asheville Supply & Foundry Co		79307	445 43 93 99	
DEC 12 1923	Boylston Steam Specialty Co		8	9 35	
DEC 12 1923	Kelly-Wilson & Co		9	1 59	
DEC 12 1923	A. Wyckoff & Son Co		10	27 02	
DEC 12 1923	Whitman-Douglas Co		1	69 56	
DEC 20 1923	do		79755	2 11	
DEC 20 1923	Piedmont Elec. Co.		6	1 95 651 80	
DEC 28 1923	Asheville Paint Co.		79970	4 90	
DEC 28 1923	Asheville Supply & Foundry Co.		1	7 66 663 56	
Dec. 31	Storeroom "B"	J. 71		10 21 673 77	
JAN 31 1924	E. Regnier, Treas.		81204	67 674 44	
FEB 27 1924	Asheville Supply & Foundry Co.		82267	1 49	
FEB 27 1924	Sugg & Britt		8	12	
[illegible]	H. W. Kindler		9	5 67 681 72	

Home School, No. Car.
Asheville, N.C.

Equipment 451=

1917					
May	21	J. L. Smathers & Sons.		01964	18 —
July	31	American Seating Co.	6/30/17	04016	160 32
Aug	24	Ashe. Dray Fuel & Cons. Co.		a4714	27 08
Sept	7	Hotel Equipment Co.		a4941	124 22
Oct.	8	J. L. Smathers & Sons	8/13	a5843	30 —
"	13	Burton & Holt		a6065	25 —
"	"	R. J. Smathers		6	60 —
"	24	J. L. Smathers & Sons		a6563	17 60
"	26	Frank A. Hall & Sons	9/24	a6834	93 75
Dec.	18	R. I. Smathers	12/1/17	a8511	67 25
"	22	Ottis Green Hdwe Co.		743	3 —
					626 22
Mar.	30	Journal Trans			300 —
					926 22

Equipment 1918–1919 (375—) Mary 475— Mary 490—

490—
140
630—

June	17	Brown Hdwe Co.		a14518	8 25
"	24	John Van Range Co.	6/5/18	908	308 00
"	24	Hammacher, Schlemmer & Co. (Trans. [illegible]		a12799	9 90
July	15	Burley & Co	6/11/18	a15391	27 —
"	16	J. C. McPherson	6/25	2	31 63
"	"	John Van Range Co.	6/5	3	51 66
"	31	John Van Range Co.	6/27/18	842	7 29
"	"	Wright Co.	7/11/18	1	7 37
Aug.	19	Asheville Dray Fuel & Cons. Co.		a16219	5 81
Sept.	23	J. L. Smathers & Sons.	8/31	a17551	2 50
"	25	Frank A. Hall & Sons		605	32 50
"	27	Asheville Dray Fuel & Const. Co.		94	1 73
"	30	The Wright Co.	dishes	762	69 45 563.09
Oct.	8	Asheville Shade Co.		a17946	30 78 593.87
Nov	14	~~J. H. L. Department Store~~		a19290	30 70
Mar	13	Asheville Construction Co.		23668	3 35
"	22	Credit			3 35
					624 57

1919–1920 2896—

April	11	John Van Range Co.	4/1/19	24779	30 20
"	4	do		24611	30 00
May	13	Credit			38 20
June	7	Mercer Pottery Co.		26686	93 13
"	11	Northup-McDuffie Hdwe Co.		854	1 00

1919					12473
June	11	Belknap Hdwe & Mfg Co.		26855	14 19
July	10	Lancaster Glass Co.		27625	31 20
Aug.	19	Underwood Typewriter Co.		28785	87 08
"	"	The Grolier Society	7/23	807	36 00
"	28	Lt. Dept. Credit		29186	3 20
Sept.	18	James McCutcheon		822	9 20
Oct.	16	do		30698	6 99
Nov.	6	Purchasing Agency		31536	156 00
"	10	Fry Bros.		668	17 50
		See A 29822 pt. should be maint.			1380 87
Dec.	17	Asheville Construction Co.		33136	1 33
Jan.	6	do		825	1 58
Feb.	28	J. L. Smathers & Sons		35795	27 90
Mar	11	Ottis Green Hdwe Co.		36169	18 50
					1246 53

May	28	The Wright Co.	5/3	39163	5 50
June	23	Belknap Hdwe & Mfg. Co.		40144	145 23
July	13	Asheville Const. Co.		40703	6 57
Sept	3	do		42398	27 32
"	30	J. L. Smathers & Sons		43382	42 —
Oct	6	Asheville Construction Co.		43617	1 65
"	11	Mercer Pottery Co.		841	42 68
"	19	Inner Braced Furniture Co.		44248	34 —
"	27	Asheville Construction Co.		886	2 71
FEB 2[illegible] 1921		E. N. Billard	2/11	48642 ✓	3 61
FEB 23 1921		Belknap Hdwe & Mfg Co.		17 ✓	54 99
				Appropriation	5000—
MAY [illegible] 1921		Mercer Pottery Co.		51372	61 65
JUN 17 1921		do		52118	40 50
JUN 17 1921		Belknap Hdwe & Mfg Co.		30	12 00
JUN 17 1921		Brown Hdwe Co.		1	18 85
JUN 22 1921		Asheville Construction Co.		52392	3 [illegible]
JUN 24 1921		The Inner Braced Furniture Co.		52416	[illegible]
AUG 2 1921		Asheville Construction Co.		53119	[illegible]
AUG [illegible] 1921		R. A. Fife Co.		53360	[illegible]
AUG [illegible] 1921		Belknap Hdwe & Mfg Co.		1	[illegible]

					1352 29
AUG 10 1921	Belknap Hdwe & Mfg. Co.		53667	19 61	
					1371 90
SEP 9 1921	A. V. Wait		54026	13 72	
SEP 26 1921	A. V. Wait		54583	62 62	
					1448 24
OCT 3	The Metzger Mattress Co.		54669	27 00	
OCT 13 1921	Belknap Hdwe & Mfg. Co.		54878	115 83	
OCT 19 1921	Asheville Construction Co.		55161	27 55	
OCT 19 1921	Purchasing Agency or M.W. Torrence Treas.		2	14 12	
					1632 74
NOV 2 1921	A. V. Wait		55720	8 13	
NOV 2	American Vulcanized Fibre Co.		1	24 30	
NOV 2 1921	Belknap Hdwe & Mfg. Co.		55761	315 31	
					1980 48
DEC 13 1921	The John Van Range Co.		57060	41 50	
DEC 27 1921	Field Mdse or Mary W. Torrence		57418	61 77	
DEC 28 1921	Asheville Construction Co.		93	2 30	
					2086 05
JAN 13 1922	Belknap Hdwe & Mfg. Co.		57841	6 53	
					2092 58

Approp. 5000-

JUN 13 1922	Piedmont Electric Co		62252	13 90	
JUN 14 1922	Pack Square Book Co Inc.		53	1 63	
					15 53
JUL 13 1922	Brown Hdwe Co.		62829	4 14	
					19 67
AUG 1922	E. Regnier		63466	2 50	
					21 17
OCT 25 1922	Northup-McDuffie Hdwe.		65930	3 38	
					24 55
NOV 21 1922	L. Burth & Son		67053	44 62	
					69 17
DEC 15 1922	Service Equip Co		584	281 31	
DEC 29 1922	The John Van Range Co		68193	48 75	
DEC 29 1922	The Wright Co.		4	84 45	
					483 68
JAN 10 1923	Service Equipment Co.	table cloth	68339	53 30	
JAN 10 1923	The Metzger Mattress Co.	mattresses	40	214 22	
JAN 26 1923	Nat'l Hospital Supply Co		69188	256 75	
					1007 95
JAN 29 1923	Mercer Pottery Co.		69206	156 46	
					1164 41
FEB 2 1923	Heywood-Wakefield	desks	91	745 —	
FEB 7 1923	Service Equip Co		69344	372 40	
FEB 15 1923	Burton & Holt		69697	17 52	
FEB 15 1923	T. P. Johnson & Co		709	66 45	
FEB 15 1923	Nat'l Hospital Supply Co		62	714 —	
FEB 20 1923	National Hospital Supply Co.	electric [illegible]	69	25 34	
					3105 12
MAR 5 1923	do	freight on Tables Otherwise	70458	655 86	
MAR 14 1923	do	Chairs & frgt	70609	916 58	

					4677 56
MAR 14 1923	E. Regnier, Treas.	2/20	70655	43 89	
MAR 14 1923	do	3/5	77	25 68	
MAR 14 1923	Burton & Holt	carpet	80	62 50	
MAR 19 1923	National Hosp. Supply Co.	Chairs	71004	600 —	
MAR 27 1923	E. Regnier, Treas.	3/24	71375	6 50	
MAR 27 1923	National Hospital Supply Co.	Chairs	71413	69 40	
					5475 53
MAR 30 1923	Asheville Construction Co.		71548	51 42	
MAR 30 1923	T. P. Johnson & Co.		9	15 76	
MAR 31 1923	Storeroom "B"		71638	14 00	
					5556 71

Appropriation 2200-
830- from May
$3030-

APR 21 1923	The Dow Co.	mattresses	72227	141 96	
APR 21 1923	E. Regnier, Treas.		55	7 90	
					149 86
MAY 5 1923	Nat Hosp. Supply Co.	beds	72543	338 50	
MAY 9 1923	do	shades	72665	485 71	✓
MAY 10 1923	E. Regnier, Treas.	Refrigerator	72	132 50	
MAY 15 1923	Nat Hospital Supply Co.		72914	19 52	
MAY 16 1923	The Dow Co.	mattresses	73057	112 97	
MAY 19 1923	S. P. Burton		208	38 15	
MAY 25 1923	Brown Hdwe Co.	step ladder	73494	3 15	
					1280 36
JUN 5 1923	Nat. Hosp. Supply Co.	freight beds	73601	8 58	
JUN 14 1923	do	Dressers	73850	901 25	
JUN 18 1923	R. Wallace & Sons Mfg. Co.	silver	73986	41 97	
JUN 20 1923	The Dow Co.	freight mattresses	74069	13 92	
JUN 20 1923	do	"	93	154 35	
JUN 25 1923	Nat. Hosp. Supply Co.	beds	74349	48 05	
June 30	J. T. memo 5/29	No. 1		88 00	
" "		No 1		16 00	
					2552 48
JUN 29 1923	Nat. Hosp. Supply Co.	blankets	74437	56 82	
June 30	J. T.	No. 29		152 97	
					2762 27
Aug. 31	Storeroom "B"	No. 43		6 08	
					2768 35
Sept. 29	do	65		30 80	
					2799 15
Nov. 20	Trans. from Summer Sch.	beds	73594	273 00	
					3072 15
DEC 1 1923	J. V.-L. D. Dept Store		78929	9 50	
					3081 65
Dec. 8	Credit			200 00	
					2881 65
" 7	"			24 00	
					2856 65
Dec. 30	Nat. Hosp. Supply Co.	Watchman Clock	71675	17 81	
					2874 46

Home School Equipment

				2874 46
JAN 3 1 1924		Empire State Supply Co	81186	3 83
				2878 29
Mar.	31	Credit - Heywood Wakefield		43 89.
				2834 40

- Mabel E. Coder
Home School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - ~~400 per annum~~ 12 mo. 40

9/1/19 - ~~12 mos.~~ 2 mos. 400 -
11/1/19 - 450 - per annum
annulled

1917				
Apr. 17	Mabel E. Coder	1 0678	33 35	
May "	do	2 01754	33 35	66 70
June 18	do	3 02811	33 30	100 00
July 18	do	4 03617	33 35	133 35
Aug 20	do.	5 a4560	33 35	166 70
Sept 26	do	6 a5628	33 30	200 00
Oct. 18	do	7 a6383	33 35	233 35
Nov. 21	do	8 a7679	33 35	266 70
Dec. 15	do	9 a8445	33 30	300 00
Jan. 18	do	10 a9538	33 35	333 35
Feb. 18	do	11 a10522	33 35	366 70
Mar. 18	do	12 a11494	33 30	400 00

April 17	Mabel E. Coder	Apr. a12542	33 30	
May 8	do	May a13228	33 35	66 65
June 18	do	June a14608	33 35	100 00
July 19	do	July a15568	33 30	133 30
Aug. 20	do tr. normal	Aug. a16382	33 35	166 65
Sept 20	Josie Conley	Sept 29894	33 35	
Oct. 26	do	Oct 31120	33 35	66 70
Nov 19	do	Nov. 32144	37 50	104 20
Dec. 13	do	Dec. 32936	37 50	141 70
Jan. 17	do	Jan. 34228	37 50	179 20
Feb. 21	do	Feb 35365	37 50	216 70
Mar 15	do	Mar 36274	37 50	254 20

4/1/20 - 500 per annum

April 20	Josie Conley	Apr 37660	37 50	
May 18	do	May 38607	37 50	75
June 15	do	Bal & June 39719	49 95	124 95
July 17	do	July 40891	41 65	166 60
Aug 11	do	Aug 41699	41 65	208 25
Sept 20	do	Sept 42832	41 65	249 90
Oct. 18	do	Oct 44060	41 70	291 60
Nov 20	do	Nov 45526 ✗	41 65	333 25
DEC 14 1920	do	Dec 46569 ✗	41 65	[illegible]
JAN 13 1921	do	Jan 47[illegible]	[illegible]	
FEB 17 1921	Josie Conley	Feb. 48556 ✓	41 65	416 60
MAR 14 1921	do	Mar 49460	41 75	458 25 500 00

APR 13 1921	Josie Conley	Apr. 50410		41 65	
MAY 13 1921	do	May 51126		41 65	83 30
MAY 31 1921	do	June 51655		41 70	125 00
JUL 13 1921	do	July 52745		41 65	166 65
AUG 15 1921	do	Aug. 53398		41 65	208 30
SEP 21 1921	do	Sept 54432	9/1/21 - ~~[illegible]~~ 600 -		
OCT 5 1921	do	Sept 54715	24. mos	50 -	
OCT 19 1921	do	Oct. 55215		50 -	308 30
NOV 13 1921	do	Nov. 56101		50 -	358 30
DEC 7 1921	do	Dec. 56829		50 -	408 30
JAN 17 1922	do	Jan. 57934		50 -	458 30
FEB 14 1922	do	Feb 58711		50 -	508 30
MAR 15 1922	do	Mar 59705		50 -	558 30

APR 18 1922	Josie Conley	April 60655	50 -	
MAY 18 1922	do	May 61562	50 -	100 -
JUN 13 1922	do	June 62313	50 -	150 -
JUL 13 1922	do	July 63080	50 -	
JUL 13 1922	do	Aug 63107	50 -	250 -
SEP 21 1922	do	Sept. 64638	50 -	300 -
OCT 19 1922	do	Oct 65573	50 -	350 -
NOV 13 1922	do	Nov 66406	50 -	400 -
DEC 8 1922	do	Dec. 67381	50 -	450 -
[illegible] 1923	do	Jan 68535	50 -	500 -
FEB 13 1923	do	Feb. 69545	50 -	550 -
MAR 14 1923	do	Mar 70632	50 -	600 -

APR 13 1923	Josie Conley	Apr 71903	9-1-21	50 -
[illegible] 1923	do	May & June 72733	24 mos	100 -
JUL [illegible] 1923	do	July 74520	600 - per	150
AUG 13 1923	do	Aug 75516	annum	[illegible]

3

9-1-23 600- Per Annum

NOV 1 2 1923	Sara Crandell				
[illegible]	do	Nov	78311		50 –
DEC 1 7 1923	do	Dec	79567		50 – 100 –
JAN 1 0 1924	do	Jan	80300		50 – 150 –
FEB 1 1 1924	do	Feb	81373		50 – 200 –
MAR 1 0 1924	do	Mar	82572		50 – 250 –
Mar. 31	do	Sept Oct.	76717 77508	from Normal	50 – 50 – 350 –

Jennie Cowen
Home School

12/15/21 - 7½ mos. 600 per annum

DEC 20	1921	Jennie Cowen	½ Dec	57334	25 —	
JAN 17	1922	do	Jan	57935	50 —	75 —
FEB 14	1922	do	Feb	58714	50 —	125 —
MAR 15	1922	do	Mar	59708	50 —	175 —
APR 18	1922	Jennie E. Cowen	Apr.	60658	50 —	
MAY 10	1922	do	May June	61563	100 —	150 —
SEP 16	1922	Hazel D. Wheeler	Sept	64404	37 15	
SEP 16	1922	do or M.W.S. Treas.		3	4 50	191 25

9-15-23 - 600. per Annum
Madge Spiva

SEP 24	1923	do	Sept	76726	50 —	
OCT 16	1923	do	Oct.	77312	50 —	100 —
NOV 12	1923	do	Nov	78312	50 —	150 —
DEC 17	1923	do	Dec	79566	50 —	200 —
JAN 10	1924	do	Jan	80299	50 —	250 —
FEB 11	1924	do	Feb.	81374	50 —	300 —
MAR 10	1924	do	Mar	82573	50 —	350 —

Pease House
Marion Post Hallock
4/1/21- 600 per annum

Sept.	21	Marion P. Hallock	Sept	54433		50 —	
OCT 19	1921	do	Oct	55216		50 —	1 00 -
NOV 15	1921	do	Nov.	56102		50 —	1 50 -
DEC 7	1921	do	Dec.	56830		50 —	2 00 -
JAN 17	1922	do	Jan.	57936		50 —	2 50 -
FEB 14	1922	do	Feb.	58722		50 —	3 00 -
MAR 15	1922	do	Mar	59714		50 —	3 50 -
APR 18	1922	Marion P. Hallock	Apr.	60651		50 —	
MAY 18	1922	do	May	61564		50 —	1 00 -
JUN 15	1922	do	June	62314		50 —	1 50 —
JUL 13	1922	do	July	63079		50 —	
JUL 18	1922	do	Aug	63108		50 —	2 50 —
SEP 21	1922	do	Sept.	64639		50 —	3 00 —
OCT 19	1922	do	Oct	65574		50 —	3 50 -
NOV 13	1922	do	Nov.	66407		50 -	4 00 —
DEC 9	1922	do	Dec.	67382		50 —	4 50 -
JAN		do	Jan	68538		50 -	5 00
FEB 13	1923	do	Feb.	69546		50 —	5 50 -
MAR 14	1923	do	Mar.	70633		50 —	6 00 —
APR 13	1923	Marion P. Hallock	Apr-	71904	9-1-23	50 -	
MAY 11	1923	do	May & June	72736	700- per	1 00 -	1 50 —
JUL 19	1923	do	July	74949	Annum	50 —	2 00 —
AUG 1	1923	do	Aug	75228		50 -	2 50
SEP 24	1923	do	Sept	76727		50 -	3 00 -
OCT 16	1923	do	Oct	77315		50 -	3 50 -
NOV 12	1923	do	Nov	78313		50 -	4 00 -
DEC 17	1923	do	Dec.	79563		58 30	4 58 30
JAN 10	1924	do Bal. Sept. Oct & Nov	Jan	80296		83 35	5 41 65
FEB	1924	do	Feb.	81375		58 35	6 00 00
MAR 10	1924	do	Mar	82574		58 30	6 58 30

Carrie A. Rigg
Home School

Salary 4/1/17. 5 mo. 166.70
9/1/17 - ~~4 00 per annum~~ 12 mo. 400 -

1917.

Apr.	17.	Carrie A. Rigg.	1 0677		33 35
May	"	do	2 01760		33 35
June	18	do	3 02817		33 30
July	18	do	4 03621		33 35
Aug	20	do	5 a4564		33 35
Sept	26	do	6 a5614		33 30
Oct.	18	do	7 a6388		33 35
Nov.	21	do	8 a7687		33 35
Dec.	15	do	9 a8453		33 30
Jan.	18	do	10 a9544		33 35
Feb.	18	do	11 a10547		33 35
Mar.	"	do	12 a11500		33 30
					400 00

Apr.	17	Carrie A. Rigg	Apr. a12548		33 30
May	8	do	May 3234		33 35
June	18	do	June a14614		33 35
July	19	do	July a1556		33 30
Aug.	22	do	Aug. a16172		33 35
					166 65

9/1/19 - 12 mos. 450 - annulled

Sept	20	Marion Post Hallock	Sept 29897	normal ?	37 50
Oct.	26	do	Oct 31123		37 50
Nov.	19	do	Nov. 32147		37 50
Dec.	15	do	Dec. 32939		37 50
Jan.	17	do	Jan. 34231		37 50
Feb.	21	do	Feb. 35368		37 50
Mar	15	do	Mar. 36277		37 50
					262 50

4/1/20 - 500 per annum

April	20	Marion Post Hallock	Apr 376[illegible]		37 50
May	18	do	May 38610		37 50
June	15	do	bal + June 39722		49 95
July	17	do	July 40894		41 65
Aug	11	do	Aug 41700		41 65
Sept	30	do	Sept 43356		41 70 ✓
Oct	18	do	Oct 44063		41 65
Nov	20	do	Nov 45571	✓	41 65
DEC 14 1920		do	Dec. 46572		41 65
JAN 13 1921		do	Jan 47562	✓	41 70
					416 60

				416 60
FEB 17 1921	Marion P. Hallock	Feb. 48559	✓	41 65
MAR 14 1921	do	Mar 49463		41 75
				500 00

APR 13 1921	Marion P. Hallock	Apr. 50413		41 65
MAY 13 1921	do	May 51129		41 65
MAY [illegible] 1921	do	June 51658		41 70
JUL 18 192	do	July 52740		41 65
AUG 13 1921	do	Aug. 53620		41 65
SEP 21 1921	do	Sept 54433		50 —
				258 30
Sept 30	trans Sept. to Pease H.			50 —
				208 30

OCT 4 1922	Ruby Johnston	Sept. 65049	9/1/22	33 35
OCT 19 1922	do	Oct 65575	12 mos.	33 30
NOV 13 1922	do	Nov 66408	400 - per yr	33 35
DEC 9 1922	do	Dec. 67383		33 35
JAN [illegible] 1923	do	Jan 68536		33 30
FEB 13 1923	do	Feb. 69547		33 35
✓ MAR 14 1923	do	Mar 70634		33 35
				233 35

APR 13 1923	Ruby Johnston	Apr. 71905	9-1-23	33 30
✓ MAY 11 1923	do	May & June 72737	12 Mos.	66 60
JUL [illegible] 1923	do	July 74519	400 - per	33 35
AUG 15 1923	do	Aug 75639	Annum	33 35
OCT 16 1923				166 60

Martha Irvine
Home School

Salary 4/1/17- 5 mo. 166.70
9/1/17 - 400 per annum annulled.
9/1/17 - 13 mos. 400-per yr.

1917.

Apr.	17.	Martha Irvine	1 0676	33 35	
May	"	do	2 01756	33 35	66 70
June	18	do	3 02813	33 30	100
July	20	do	4 03751	33 35	133 35
Aug	"	do	5 a4561	33 35	166 70
Sept	26	do	6 a5627	33 30	200
Oct.	18	do	7 a6384	33 35	233 35
Nov.	21	do	8 a7683	33 35	266 70
Dec.	15	do	9 a8450	33 30	300 00
Jan.	18	do	10 a9540	33 35	333 35
Feb.	18	do	11 a10524	33 35	366 70
Mar.	"	do	12 a11496	33 30	400 —

10/1/18-450-per yr
annulled

April	17	Martha Irvine	Apr. a12544	33 30	
May	8	do	May 3230	33 35	66 65
June	18	do	June a14610	33 35	100 00
July	19	do	July a15567	33 30	133 30
Aug.	23	do	Aug. a16508	33 35	166 65
Sept.	18	do	Sept. a17198	33 35	200 00
Oct-	22	do.	Oct. a18525	37 50	237 50
Nov	22	do	Nov a 19637	37 50	275 —
Dec.	19	do	Dec. a20599	37 50	312 50
Jan	22	do	Jan a 21773	37 50	350 00
Feb.	20	do	Feb. 22921	37 50	387 50
Mar.	19	do	Mar 24048	37 50	425 00

April	21	Martha Irvine	Apr. 25225	37 50	
May	20	do	May 26151	37 50	75 00
June	17	do	June 27075	37 50	112 50
July	15	do	July 27946	37 50	150 00
Aug.	20	do	Aug. 28890	37 50	187 50
Sept	20	do	Sept 29898	37 50	225 00
Oct.	26	do	Oct. 31124	37 50	262 50
Nov.	19	do	Nov. 32148	37 50	300 00
Dec.	15	do	Dec. 32940	37 50	337 50
Jan.	17	do	Jan. 34232	37 50	375 00
Feb.	21	do	Feb. 35369	37 50	412 50
Mar	15	do	Mar [illegible]	37 50	

4/1/20- 600- per annum

April	20	Martha Irvine	Apr 37677	37 50	
May	18	do	May 38611	37 50	75 —
June	15	do	bal & June 39725	75 —	150 —
July	19	do	July 40956	50 —	200 —
Aug	11	do	Aug 41701	50 —	250 —
Sept	~~22~~	do	Sept 42953	50 —	300 —
✓ Oct	18	do	Oct 44064	50 —	350 —
Nov	20	do	Nov. 45572 ✓	50 —	400 —
DEC 14 1920		do	Dec. 46573 ✗/	50 —	450 —
JAN 13 1921		do	Jan 47563 /	50 —	500 —
FEB 17 1921		do	Feb. 48560 ✓	50 —	550 —
MAR 14 1921		do	Mar. 49464	50 —	600

APR 18 1921		Martha Irvine	Apr. 50414	50 —	
MAY 13 1921		do	May 51130	50 —	100 —
MAY 31 1921		do	June 51659	50 —	150 —
JUL 11 1921		do	July 52748	50 —	200 —
[illegible] 1921		do	Aug 53373	50 —	250 —
SEP 21 1921		do	Sept 54434	50 —	300 —
[illegible] 1921		do	Oct. 55218	50 —	350 —
[illegible] 1921		do	Nov. 56104	50 —	400 —
DEC 7 1921		do	Dec. 56831	50 —	450 —
JAN 17 1922		do	Jan. 57937	50 —	500 —
FEB 14 1922		do	Feb 58715	50 —	550 —
MAR 15 1922		do	Mar. 59109	50 —	600 —

APR 18 1922		Martha Irvine	Apr. 60659	50 —	
MAY [illegible] 1922		do	May 61565	50 —	100 —
JUN 15 1922		do	June 62315	50 —	150 —
JUL 13 1922		do	July 63078	50 —	
JUL 13 1922		do	Aug 63110	50 —	250 —
SEP 21 1922		do	Sept 64640	50 —	300 —
OCT 19 1922		do	Oct 65578	50 —	350 —
NOV 13 1922		do	Nov. 66409	50 —	
DEC 9 1922		do	Dec. 67384	[illegible]	
[illegible]		do	Jan 68541	[illegible]	
FEB 13 1923		do	Feb. 69548	[illegible]	
MAR 14 1923		do	Mar. 70635	[illegible]	

9-1-23 700- Per Annum

APR 13 1923	Martha Irvine	Apr	71906		50 -
MAY 11 1923	do	May + June	72726		100 -
JUL 10 1923	do	July	74620	150	50 -
AUG 1 1923	do	Aug	75263	200	50 -
SEP 24 1923	do	Sept	76728	250	50 -
OCT 16 1923	do	Oct	77307	300	50 -
NOV 12 1923	do	Nov	78319	350	50 -
DEC 17 1923	do	Dec	79557	400	58 30
JAN 10 1924	do Bal. Sept. Oct + Nov	Jan	80304	458 30	83 35
FEB 11 1924	do	Feb	81376	541 65	58 35
MAR 10 1924	do	Mar	82575	600 00	58 30
				658 30	

Hazel Carryl
Home School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 400 per annum annulled
9/1/17 - 13 mos. 400 - per yr.

1917.

Date		Name		Warrant	Amount	Total
Apr.	17.	Hazel Carryl	1	0679	33 35	
May	"	do	2	01753	33 35	66 70
June	18	do	3	02810	33 30	100 00
July	[illegible]	do	4	03752	33 35	133 35
Aug	18	do	5	a4496	33 35	166 70
Sept	26	do	6	a5629	33 30	200 00
Oct.	18	do	7	a6382	33 35	233 35
Nov.	21	do	8	a7678	33 35	266 70
Dec.	15	do	9	a8444	33 30	300 00
Jan.	18	do	10	a9537	33 35	333 35
Feb.	18	do	11	a10521	33 35	366 70
Mar.	"	do	12	a11493	33 30	400 00

11 mos. only
10/1/18 - 450 - per yr.

Date		Name		Warrant	Amount	Total
April	17	do	Apr	a12541	33 30	
May	8	do	May	3227	33 35	66 65
June	18	do	June	a14607	33 35	100 00
July	19	do	July	a15562	33 30	133 30
Aug.	23	do	Aug	a16507	33 35	166 65
Sept.	18	do	Sept	a17195	33 35	200 00
Oct.	22	d.	Oct	a18522	37 50	237 50
Nov	22	do	Nov	a19634	37 50	275 —
Dec.	19	do	Dec.	a20590	37 50	312 50
Jan	22	do	Jan	a21770	37 50	350 00
Feb.	20	do	Feb	22919	37 50	387 50
Mar	19	do	Mar	24073	37 50	425 00

Date		Name		Warrant	Amount	Total
April	21	Hazel Carryl	Apr.	25222	37 50	
May	20	do	May	26148	37 50	75 00
June	17	do	June	27072	37 50	112 50
July	15	do	July	27944	37 50	150 00
Aug	20	do	Aug.	28888	37 50	187 50

9/1/20 - 12 mos. 450 - per yr.

Date		Name		Warrant	Amount	Total
Sept	23	Cora L. Jennings	Sept	42916	37 50	
Oct	18	do	Oct	44066	37 50	75 00
Nov	20	do	Nov	45573 ✓	37 50	112 50
DEC 14 1920		do	Dec	46575 ✓	37 50	150 00
JAN 13 1921		do	Jan	47565 ✓	37 50	187 50
FEB 17 1921		Cora L. Jennings	Feb	48563 ✓	37 50	225 00
MAR 14 1921		do	Mar	49466	37 50	262 50

Date	Name		Warrant	Note	Amount	Total
APR 18 1921	Cora L. Jennings	Apr.	50416		37 50	
MAY 13 1921	do	May	51132		37 50	75 —
MAY 3[illegible] 1921	do	June	51661		37 50	112 50
JUL 21 1921	do	July	52861		37 50	150 00
AUG 10 1921	do	Aug	53334		37 50	187 50
SEP 22 1921	do	Sept.	54474	9/1/21 - 12 mos. 500 per annum	41 65	229 15
OCT 19 1921	do	Oct.	55228		41 65	270 80
[illegible] 1921	do	Nov.	56105		41 70	312 50
DEC 7 1921	do	Dec.	56832		41 65	354 15
JAN 17 1922	do	Jan	57938		41 65	395 80
FEB 14 1922	do	Feb.	58716		41 70	437 50
MAR 15 1922	do	Mar.	59711		41 65	479 15

Date	Name		Warrant	Note	Amount	Total
APR 18 1922	Cora L. Jennings	April	60661		41 65	
MAY 19 1922	do	May	61566		41 65	83 30
JUN 15 1922	do	June	62316		41 70	125 00
JUL 13 1922	do	July	63077		41 65	
JUL 13 1922	do	Aug	63111		41 65	208 30
SEP 21 1922	do	Sept.	64641	9/1/22 600 per annum	50 —	258 30
OCT 13 1922	do	Oct	65576		50 —	308 30
NOV 13 1922	do	Nov	66410		50 —	358 30
DEC 9 1922	do	Dec.	67385		50 —	408 30
[illegible]	do	Jan	68537		50 —	458 30
FEB 13 1923	do	Feb.	69549		50 —	508 30
MAR 14 1923	do	Mar.	70636		50 —	558 30

Date	Name		Warrant	Note	Amount	Total
APR 13 1923	Cora L. Jennings	Apr.	71907	9-1-23	50 —	
MAY 11 1923	do	May & June	72729	700 -	100 —	150 —
JUL 18 1923	do	July	74868	per	50 —	200 —
AUG 13 1923	do	Aug	75530	Annum	50 —	250 —
SEP 24 1923	do	Sept	76729		[illegible]	
OCT 16 1923	do	Oct	77310		[illegible]	
NOV 12 1923	Cora L. Jennings	Nov	78315		[illegible]	
DEC 17 1923	do	Dec	79558		[illegible]	

				458 30
JAN 1 0 1924	Cora L. Jennings	Bal Sept - Oct & Nov Jan	80302	83 35
				541 65
FEB 1 1 1924	do	Feb.	81377	58 35
				600 00
MAR 1 0 1924	do	Mar	82576	58 30
				658 30

Daisy B. Padgett
Home School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 400 per annum annulled
9/1/17 - 13 mos. 400 - per yr

1917.

Apr.	17.	Daisy B. Padgett	1	0675	33 35	
May	"	do	2	01758	33 35	66 70
June	18	do	3	02815	33 30	100 00
July	18	do	4	03619	33 35	133 35
Aug	20	do	5	a4562	33 35	166 70
Sept	26	do	6	a5616	33 30	200 00
Oct.	18	do	7	a6386	33 35 ✓	233 35
Nov.	21	do	8	a7685	33 35	266 70
Dec.	15	do	9	a8451	33 30	300 00
Jan.	18	do	10	a9542	33 35	333 33
Feb.	18	do	11	a10526	33 35	366 70
Mar.	18	do	12	a11498	33 30	400 00

April	17	Daisy B. Padgett	April	a12546	33 30	
May	8	do	May	3232	33 35	66 65
June	18	do	June	a14612	33 35	100 00
July	19	do	July	a15563	33 30	133 30
Aug.	23	do	Aug.	a16509	33 35	166 65
Sept.	18	do	Sept.	a17201	33 35	200 –
Oct.	23	do	Oct.	a18528	37 50	237 50
Nov	22	Resigned				

10/1/18 - 1 mo. 37.50

Annie L. Penland 10/1/18 - 10 mos. 25 per month

Nov	22	do	Nov	a19640	25 –	
Dec.	19	do	Dec.	a20592	25 –	50 –
Jan	22	do	Jan	a21776	25 –	75 –
Feb.	20	do	Feb.	22924	25 –	100 –
Mar	29	do	Mar	24051	25 –	125 –

April	21	Anne L. Penland	Apr.	25228	25 –	
May	20	do	May	26155	25 –	50 –
June	17	do	June	27078	25 00	75 –
Oct.	10	Wenonah Joyner	Sept	30569	33 35	
"	26	do	Oct	31125	33 35	141 70
Nov	19	do	Nov.	32150	37 50	179 20
Dec.	15	do	Dec.	32942	37 50	216 70
Jan.	17	do	Jan.	34234	37 50	254 20
Feb.	21	do	Feb.	35371	37 50	
Mar	15	do	[illegible]			

9/1/19 - ~~12 mos.~~ 2 mos. 400 -
11/1/19 - 450 - per annum annulled

4/1/20 - 500 per annum

April	20	Wennonah Joyner	Apr.	37666	37 50	
May	18	do	May	38613	37 50	75 –
June	15	do	bal & June	39723	49 95	124 95
July	19	do	July	40957	41 70	166 65
Aug	11	do	Aug	41703	41 65	208 30
Sept	27	do	Sept	43079	41 65	249 95
Oct	18	do	Oct	44067	41 70	291 65
Nov	20	do	Nov	45575 ✓	41 65	333 30
DEC 14 1920		do	Dec.	46576 ✓	41 65	374 95
JAN 13 1921		do	Jan	47566 ✓	41 70	416 65
[illegible] 1921		do	Feb	48562 ✓	41 65	458 30
MAR 14 1921		do	Mar	49467	41 70	500 00

APR 13 1921	Wenonah Joyner	Apr.	50417	41 65	
MAY 13 1921	do	May	51133	41 65	83 30
MAY 31 1921	do	June	51662	41 70	125 00
JUL 18 1921	do	July	52742	41 65	166 65
AUG 15 1921	do	Aug.	53397	41 65	208 30
SEP 22 1921	do	Sept	54475	50 –	258 30
OCT 19 1921	do	Oct.	55376 ~~55221~~	50 –	308 30
[illegible] 1921	do	Nov	56106	50 –	358 30
DEC 7 1921	do	Dec.	56833	50 –	408 30
JAN 17 1922	do	Jan.	57939	50 –	458 30
[illegible] 1922	do	Feb.	58717	50 –	508 30
MAR 15 1922	do	Mar.	59712	50 –	558 30

9/1/21 - 600 per annum for 14 mos. only

APR 15 1922	Wenonah Joyner	Apr.	60662	50 –	
MAY 18 1922	do	May	61567	50 –	100 –
JUN 15 1922	do	June	62317	50 –	150 –
JUL 18 1922	do	July	63076	50 –	
JUL 13 1922	do	Aug	63112	50 –	250 –
SEP 21 1922	do	Sept	64642	50 –	300 –
OCT 19 1922	do	Oct	65577	50 –	350 –
NOV 13 1922	do	Nov	66411	50 –	
DEC 7 1922	do	Dec	67310		
Dec. 30	Trans. Nov. & Dec. to Normal				

9-1-23 ~~600~~ 700 — Per Annum

NOV. 12 1923	Mabel Daniels				
NOV 12 1923	do	Nov	78318		50 —
DEC 17 1923	do	Dec	79562		58 30
	Bal. Sept. Oct + Nov				108 30
JAN 10 1924	do	Jan	80303		83 35
					191 65
FEB 11 1924	do	Feb.	81378		58 35
					250 00
MAR 10 1924	do	Mar	82577		58 30
					308 30
Mar. 31	do	Sept. Oct.	76723 77308	from Normal	100 —
					408 30

Fidelia Duncan
Home School

Salary 9/1/18 - 12 mos. 400 = and maintenance

9/1/19 - 450 - per annum
annulled

1918				
Sept. 18	Fidelia Duncan	Sept. A17196	33 35	
Oct. 22	do.	Oct. A18523	33 35	66 70
Nov 22	do	Nov A19635	33 30	100 00
Dec. 19	do	Dec. A20597	33 35	133 35
Jan 22	do	Jan A21771	33 35	166 70
Feb. 20	do	Feb. 22920	33 30	200 00
Mar 19	do	Mar. 24046	33 35	233 35
April 21	Fidelia F. Duncan	Apr. 25223	33 35	
May 20	do	May 26149	33 30	66 65
June 17	do	June 27073	33 35	100 00
July 15	do	July 27945	33 35	133 35
Aug 20	do	Aug. 28889	33 30	166 65
Sept 20	do	Sept 29895	37 50	204 15
Oct. 26	do	Oct. 31121	37 50	241 65
Nov. 19	do	Nov. 32145	37 50	279 15
Dec 13	do	Dec. 32937	37 50	316 65
Jan. 17	do	Jan. 34229	37 50	354 15
Feb. 21	do	Feb. 35366	37 50	391 65
Mar 15	do	Mar. 36275	37 50	429 15
	17 mos.			
	4/1/20 - 500 - per annum			
April 20	Fidelia F. Duncan	Apr. 37674	37 50	
May 18	do	May 38608	37 50	75 —
June 15	do	Bal + June 39720	49 95	124 95
July 17	do	July 40892	41 65	166 60
Aug 11	do	Aug 41698	41 65	208 25
Sept 22	do	Sept. 42915	41 70	249 95
Oct 18	do	Oct 44061	41 65	291 60
Nov 20	do	Nov 45570 ✓	41 65	333 25
DEC 14 1920	do	Dec. 46570 ✓	41 65	374 90
JAN 13 1921	do	Jan 47560 ✓	41 70	416 60
FEB 17 1921	do	Feb 48557 ✓	41 65	458 25
MAR 14 1921	do	Mar 49461	41 75	500 00
APR 18 1921	Fidelia F. Duncan	Apr. 50411	41 65	
MAY 13 1921	do	May 51127	41 65	83 30
MAY 3 1921	do	Jun. 51656	41 70	125 00

JUL 13 1921	Fidelia F. Duncan	July 52744	41 65	125 — 166 65
AUG 15 1921	do	Aug 53409 no more	41 65	208 30
	9/1/21 - 500 per annum			
SEP 21 1921	Mrs. Ethel MacVean	Sept. 54435	41 65	249 95
OCT 19 1921	do	Oct. 55221 ~~55222~~	41 65	291 60
NOV 15 1921	do	Nov. 56103	41 70	333 30
DEC 7 1921	do	Dec. 56834	41 65	374 95
JAN 17 1922	do	Jan 57940	41 65	416 60
FEB 14 1922	do	Feb 58712	41 70	458 30
MAR 15 1922	do	Mar. 59706	41 70	500 —
APR 18 1922	Mrs. Ethel MacVean	April 60656	41 65	
MAY 18 1922	do	May 61568	41 65	83 30
JUN 15 1922	do	June 62318	41 70	125 00
JUL 13 1922	do	July 63075	41 65	
JUL 13 1922	do	Aug 63082	41 65	208 30
SEP 21 1922	do	Sept. 64643 9/1/22 550 per annum	45 85	254 15
OCT 19 1922	do	Oct 65579	45 80	299 95
NOV 13 1922	do	Nov. 66412 12 mos.	45 85	345 80
DEC 9 1922	do	Dec. 67386	45 85	391 65
	do	Jan 68540	45 80	437 45
FEB 13 1923	do	Feb. 69550	45 85	483 30
MAR 14 1923	do	Mar. 70637	45 85	529 15
APR 13 1923	Mrs. Ethel MacVean	Apr. 71908	45 80	
MAY 11 1923	do	May + June 72734	91 70	137 50
JUL 5 1923	do	July 74514	45 85	183 35
AUG 7 1923	do	Aug. 75359	45 80	229 15
Oct. 27	Frances R. Dickey thru	Apr. Oct. Normal	102 08	331 23
1923	do	Nov 78282	14 58	345 81
DEC 13 1923	do	Dec 79579	14 58	360 39
JAN 10 1924	do	Jan 80281	14 58	374 97
FEB 11 1924	do	Feb. 81396	[illegible]	
MAR 10 1924	do	Mar 82548	[illegible]	

E. N. Billard
Home School

Salary 4/1/17 – 5 mo. 156.25
9/1/17 – ~~375 per annum~~ 7 mo. 218.75

1917.

Date	Name	Voucher	Amount	Running total
Apr. 19.	E. N. Billard	1 0734	31 25	
May 17	do	2 01794	31 25	62 50
June 18	do	3 02752	31 25	93 75
July 18	do	4 03657	31 25	125 –
Aug 11	do	5 04279	31 25	156 25
Oct. 4	do	6 a5805	31 25	
" 20	do	7 a6465	31 25	218 75
Nov. 21	do	8 a7691	31 25	250 00
Dec. 12	do	9 a8314	31 25	281 25
Jan. 18	do	10 a9547	31 25	312 50
Feb. 8	do	11 a10216	31 25	343 75
Mar. 18.	do	12 a11511	31 25	375.00

Helen Trafford Moore 9/1/18 – 12 mos. 400 – only

Date	Name	Voucher	Amount	Running total
Sept. 18	Helen T. Moore	Sept. a17200	33 35	
Oct. 22	do.	Oct. a18527	33 35	66 70
Nov 22	do	Nov a19639	33 30	100 00
Dec. 19	do	Dec. a20601	33 35	133 35
Jan 22	do	Jan a21795	33 35	166 70
Feb. 20	do	Feb. 22923	33 30	200 00
Mar 19	do	Mar 24050	33 35	233 35

4/1/18 – 450 – per annum annulled

Date	Name	Voucher	Amount	Running total
April 21	Helen Trafford Moore	Apr. 25227	33 35	
May 20	do	May 26153	33 30	66 65
June 17	do	June 27077	33 35	100 00
July 15	do	July 27948	33 35	133 35
Aug. 20	do	Aug. 28892	33 30	166 65
Sept 20	do	Sept 29899	37 50	204 15
Oct. 26	do	Oct 31128	37 50	241 65
Nov 19	do	Nov. 32151	37 50	279 15
Dec. 15	do	Dec. 32943	37 50	316 65
Jan. 17	do	Jan. 34235	37 50	354 15
Feb. 21	do	Feb. 35372	37 50	391 65
Mar 15	do	Mar. 36281	37 50	429 15

4/1/20 – 5 mos. 500 per annum

Date	Name	Voucher	Amount	Running total
April 20	Helen Trafford Moore	Apr. 37668	37 50	
May 18	do	May 38614	37 50	75 –
June 15	do	bal & June 39726	49 95	124 95
July 17	do	July 40896	41 65	166 60
Aug. 11	do	Aug 41702 no more	41 65	208 25

9/1/21 – 12 mos. 500 –

Date	Name	Voucher	Amount	Running total
SEP 21 1921	Meda Phelps	Sept. 54436	41 65	
OCT 19 1921	do	Oct. ~~55223~~ 55222	41 65	83 30
NOV [illegible] 1921	do	Nov. 56109	41 70	125 00
DEC 7 1921	do	Dec. 56835	41 65	166 65
JAN 17 1922	do	Jan. 57941	41 65	208 30
FEB 14 1922	do	Feb 58718	41 70	250 –
MAR 15 1922	do	Mar 59713	41 65	291 65

Date	Name	Voucher	Amount	Running total
APR 19 1922	Meda Phelps	Apr 60663	41 65	
MAY 19 1922	do	May-June 61569	83 30	124 95
AUG 3 1922	do	July-Aug 63515	83 35	208 30

9. 23 – 12 mos. 500 per yr.

Date	Name	Voucher	Amount	Running total
SEP 26 1923	Cynthia Bishop	Sept 76835	41 65	
OCT 16 1923	do	Oct 77328	41 65	83 30
NOV 12 1923	do	Nov 78320	41 70	125
DEC [illegible] 1923	do	Dec 79561	41 65	166 65
JAN 10 1924	do	Jan 80306	41 65	208 30
FEB 11 1924	do	Feb. 81379	41 70	250
MAR 10 1924	do	Mar 82578	41 65	291 65

Florence Stephenson
Home School.

Salary 4/1/17 3 mo – 200.
7/1/17 – 2 " 133.35
9/1/17 – ~~800 per annum~~ 12 mo. 800 –

1917.

Apr.	17.	Florence Stephenson	1 0674	66 65	
May	"	do	2 01761	66 65	133 30
June	18	do	3 02821	66 70	200 00
July	18	do	4 03622	66 65	266 65
Aug	20	do	5 a4565	66 70	333 35
Sept.	26	do	6 a5613	66 65	400 00
Oct.	18	do	7 a6380	66 65	466 65
Nov.	21	do	8 a7688	66 70	533 35
Dec.	15	do	9 a8454	66 65	600 00
Jan.	18	do	10 a9545	66 65	666 65
Feb.	18	do	11 a10529	66 70	733 35
Mar.	18	do	12 a11501	66 65	800 00

April	17	Florence Stephenson	Apr. a12549	66 65	
May	8	do	May 3235	66 70	133 35
June	18	do	June a14615	66 65	200 00
July	23	do	July a15684	66 65	266 65
Aug.	23	do	Aug. a16510	66 70	333 35

36 months
9/1/19 – 500 – per annum

Sept	16	Florence Stephenson	Sept 29718	41 65	
Oct.	26	do	Oct. 31065	41 65	83 30
Nov.	19	do	Nov. 32069	41 70	125 00
Dec.	18	do	Dec. 33163	41 65	166 65
Jan	17	do	Jan 34286	41 65	208 30
Feb.	10	do	Feb. 34936	41 70	250 00
Mar	16	do	Mar 36354	41 65	291 65

April	15	Florence Stephenson	Apr. 37445	41 65	
May	13	do	May 38426	41 65	83 30
June	18	do	June 39841	41 70	125 00
July	19	do	July 40952.	41 65	166 65
Aug	9	do	Aug 41554	41 65	208 30
Sept	28	do	Sept 43183	41 70	250 00
Oct	18	do	Oct 44069	41 65	291 65
Nov	27	do	Nov 46019 ✓	41 65	333 30
DEC 14 1920		do	Dec. 46578 ✓	41 65	374 95
JAN 14 1921		do	Jan 47681 ✓	41 70	416 65

FEB 17 1921	Florence Stephenson	Feb. 48554 ✓	41 65	458 30
MAR 14 1921	do	Mar 49469	41 70	500 00

APR 13 1921	Florence Stephenson	Apr 50408	41 65	
MAY 13 1921	do	May 51228	41 65	83 30
JUN 6 1921	do	June 51786	41 70	125 00
AUG 17 1921	do	July Aug 53544	83 30	208 30
SEP 13 1921	do	Sept. 54287	41 70	250 —
OCT 19 1921	do	Oct. 55246	41 65	291 65
NOV 15 1921	do	Nov. 56088	41 65	333 30
DEC 16 1921	do	Dec. 57161	41 70	375
JAN 17 1922	do	Jan 57986	41 65	416 65
FEB 17 1922	do	Feb. 58881	41 65	458 30
MAR 15 1922	do	Mar 59748	41 70	500 —

APR 18 1922	Florence Stephenson	Apr. 60635	41 65	
MAY 18 1922	do	May 61559	41 65	83 30
JUN 19 1922	do	June 62465	41 70	125 00
JUL 1[illegible] 1922	do	July 63081	41 65	166 65
AUG 17 1922	do	Aug. 63702	41 65	208 30

no more

9-1-23 – 900 – Per Annum

SEP 27 1923	Mary S. Albertson	Sept 76890	75 —	
OCT 16 1923	do	Oct 77313	75 —	150 —
	do	Nov 78321	75 —	225 —
DEC 17 1923	do	Dec 79565	75 —	300 —
JAN 10 1924	do	Jan 80298	75 —	375 —
FEB 11 1924	do	Feb. 81381	75 —	450 —
MAR 10 1924	do	Mar 82579	75 —	525 —

Phoebe Summers
Home

9/1/22 - 600 - per annum

OCT 5	1922	Phebe Summers	Sept	65060	50 —
OCT 19	1922	do	Oct	65581	50 —
					1 00 —
NOV 13	1922	do	Nov	66413	50 —
					1 50 —
DEC 9	1922	do	Dec.	67387	50 —
JAN [illegible]					2 00 —
		do	Jan	68543	50
					2 50
FEB 13	1923	do	Feb.	69551	50 —
					3 00 —
MAR 14	1923	do	Mar.	70638	50 —
					3 50 —
APR 18	1923	Phebe Summers	Apr	71910	50 —
MAY 11	1923	do	May & June	72732	1 00 —
					1 50 —
JUL 5	1923	do	July	74515	50 —
					2 00 —
AUG 1	1923	do	Aug.	75227	50
					2 50
SEP 24	1923	do	Sept	76730	50 —
					3 00 —
OCT 16	1923	do	Oct.	77309	50 —
NOV [illegible]	1923				3 50 —
		do	Nov	78317	50 —
					4 00
DEC 17	1923	do	Dec	79564	50 =
					4 50 —
JAN 10	1924	do	Jan	80305	50 —
					5 00
FEB 11	1924	do	Feb.	81382	50 —
					5 50 —
MAR 10	1924	do	Mar	82580	50 —
					6 00

Elizabeth Hamilton
Home School

1921		9/1/20- 1 mo. 550 per annum			
Sept.	26	Elizabeth Hamilton	Sept.	54420	45 80
OCT 19	1921	do	Oct	55217	45 85
					91 65
Nov.	22	Refund			45 85
					45 80
		11/15/21- 600 per annum 23 1/2 mos.			
DEC 7	1921	Matilda Thompson	½ Nov.	56881	25 —
DEC 22	1921	do	Dec	57376	50 —
					1 20 80
JAN 9	1922	do	Jan.	57660	1 23
JAN 17	1922	do	"	57942	48 77
					1 70 80
FEB 14	1922	do	Feb	58713	50
					2 20 88
MAR 15	1922	do	Mar	59707	50 80
					1 70 80
APR 18	1922	Matilda Thompson	Apr	60657	50 —
MAY 13	1922	do	May	61570	50 —
					1 00 —
JUN 15	1922	do	June	62319	50 —
					1 50 —
JUL 19	1922	do	July & Aug.	63132	1 00 —
					2 50 —
SEP 21	1922	do	Sept	64644	50 —
					3 00 —
OCT 19	1922	do	Oct	65583	50 —
					3 50 —
NOV 18	1922	do	Nov	66414	50 —
					4 00 —
DEC 9	1922	do	Dec	67388	50 —
					4 50 —
		do	Jan	68546	50 —
					5 00 —
FEB 13	1923	do	Feb.	69552	50 —
					5 50 —
MAR 14	1923	do	Mar	70639	50 —
					6 00 —
APR 13	1923	Matilda Thompson	Apr.	71897	50 —
MAY 11	1923	do	May & June	72735	1 00 —
					1 50 —
JUL 6	1923	do	July	74517	50 —
					2 00 —
AUG 22	1923	do	Aug	75827	50 —
					2 50 —
AUG 31	1923	do	Sept	76088	50 —
					3 00 —
OCT 16	1923	do	Oct.	77288	50 —
					3 50 —
NOV 12	1923				
DEC 17	1923	do	Dec	79589	~~[illegible]~~
					3 50 —

Lois K. Perry
Home School

1918 9/1/18 - 12 mos. 400 - only

Date		Name	Month	No.	Amount	Total
Sept.	18	Lois K. Perry	Sept.	a17202	33 35	
Oct.	22	do	Oct.	a18529	33 35	66 70
Nov	22	do	Nov	a 19642	33 30	1 00 00
Dec.	19	do	Dec.	a20602	33 35	1 33 35
Jan	22	do	Jan	a 21777	33 35	1 66 70
Feb.	20	do	Feb.	22925	33 30	2 00 00
Mar	19	do	Mar	24052	33 35	2 33 35
April	21	Lois K. Perry	Apr.	25229	33 35	
May	20	do	May	26154	33 30	66 65
June	17	do	June	27079	33 35	1 00 00
July	15	do	July	27949	33 35	1 33 35
Aug	20	do	Aug.	28893	33 30	1 66 65
Sept	20	do	Sept	29900	37 50	2 04 15
Oct.	26	Ethel Jayne	Oct.	31126	37 50	2 41 65
Nov.	19	do	Nov.	32149	37 50	2 79 15
Dec.	15	do	Dec.	32941	37 50	3 16 65
Jan.	17	do	Jan.	34233	37 50	3 54 15
Feb.	21	do	Feb.	35370	37 50	3 91 65
Mar	15	do	Mar	36279	37 50	4 29 15

9/1/19 - 450 - per annum 1 month at

10/1/19 - 450 per annum annulled

~~4/1/20 - 500 per annum~~ 20 mos. 15 days. 500 per annum

Date		Name	Month	No.	Amount	Total
April	20	Ethel Jayne	Apr.	37678	37 50	
May	18	do	May	38612	37 50	75 —
June	15	do	bal + June	39724	49 95	1 24 95
July	16	do	July	40895	41 65	1 66 60
Aug	11	do	Aug	41704	41 65	2 08 25
Sept	20	do	Sept.	42835	41 65	2 49 90
Oct	18	do	Oct	44065	41 70	2 91 60
Nov	20	do	Nov	45574 ✓	41 65	3 33 25
DEC 14 1920		do	Dec	46574 ✓	41 65	3 74 90
JAN 13 1921		do	Jan	47564 ✓	41 70	4 16 60
FEB 17 1921		do	Feb	48561 ✓	41 65	4 58 25
MAR 14 1921		do	Mar	49465	41 75	5 00 00
APR 13 1921		Ethel Jayne	Apr.	50415	41 65	
MAY 13 1921		do	May	51131	41 65	83 30

Date	Name	Month	No.	Amount	Total
					83 30
MAY 31 1921	Ethel Jayne	June	51660	41 65	1 24 95
JUL 18 1921	do	July	52739	41 70	1 66 65
AUG 10 1921	do	Aug.	53390 ~~53374~~	41 65	2 08 30
OCT 19 1921	do	Sept	55219	41 65	
OCT 28 1921	do	Oct.	55698	41 65	2 91 60

2/1/22 - 900 per annum 19 mos.

Date	Name	Month	No.	Amount	Total
FEB 14 1922	Lucile Tuttle	Feb	58719	75 —	3 66 60
MAR 15 1922	do	Mar	59710	75 —	4 41 60
APR 18 1922	Lucile Tuttle	Apr.	60660	75 —	
MAY 1922	do	May	61571	75 —	1 50 —
JUN 15 1922	do	June	62320	75 —	2 25 —
JUL 1922	do	July & Aug	63114	1 50 —	3 75 —
SEP 21 1922	do	Sept	64645	75 —	4 50 —
OCT 19 1922	do	Oct	65582	75 —	5 25 —
NOV 13 1922	do	Nov	66415	75 —	6 00 —
DEC 9 1922	do	Dec.	67389	75 —	6 75 —
	do	Jan	68544	75 —	7 50 —
FEB 13 1923	do	Feb.	69553	75 —	8 25 —
MAR 14 1923	do	Mar.	70640	75 —	9 00 —
APR 13 1923	Lucile Tuttle	Apr.	71909	75 —	
MAY 11 1923	do	May & June	72730	1 50 —	2 25 —
JUL 6 1923	do	July	74523	75 —	3 00 —
AUG 1923	do	Aug.	75297	75 —	3 75 —
Oct. 27 ✓	Wenonah Joyner	April thru Oct.	Normal	87 50	4 62 50
	do	Nov	78284	12 50	4 75
DEC 17 1923	do	Dec	79587	74 57	[illegible]
JAN 10 1924	do	Jan	80287	74 57	[illegible]
FEB 11 1924	do	Feb	81385	74 58	5 16 73
MAR 10 1924	do	Mar	82552	14 57	5 33 36

Lucy Fitch
Home School

Salary 4/1/17 - 5 mo. 62.50
9/1/17 - 12 " 150.-

1917.

Apr.	17.	Lucy Fitch		1 0671	12 50	
May	"	do		2 01755	12 50	25 -
June	18	do		3 02812	12 50	37 50
July	18	do		4 03613	12 50	50
Aug	29	Florence Stephenson	as Substitute for L. Fitch	5 a4820	12 50	62 50
Oct	4	do	do	6 a5774	12 50	
"	31	do	for subs.	7 a6935	12 50	87 50
Nov.	21	do	for subs.	8 a7680	12 50	100 00
Dec.	15	Lucy Fitch		9 a8446	12 50	112 50
Jan.	18	do		10 a9539	12 50	125 00
Feb.	18	do		11 a10523	12 50	137 50
Mar.	"	do		12 a11495	12 50	150 00

April	17	Lucy Fitch		Apr a12543	12 50	
May	8	do		May 3229	12 50	25 00
June	18	do		June a14609	12 50	37 50
July	19	do		July a15561	12 50	50 00
Aug.	23	do		Aug a16462	12 50	62 50
Sept.	18	do	9/1/18 - 12 mos. 150-	Sept a17197	12 50	75 00
Oct.	22	do.		Oct. a18524	12 50	87 50
Nov	22	do		Nov. a19636	12 50	100 -
Dec.	19	do		Dec a20598	12 50	112 50
Jan	22	do		Jan a21772	12 50	125 00
Feb.	20	do		Feb. 22928	12 50	137 50
Mar.	24	do		Mar. 24364	12 50	150 00

April	21	Madge Faison	4/1/19 - 12 mo. 150-	Apr 25224	12 50	
May	20	do		May 26150	12 50	25 00
June	17	do		June 27074	12 50	37 50
Oct.	3	Margaret C. Faison	9/1/19 - 12 mos 300-	Sept 30417	25 -	
"	26	do		Oct 31122	25 -	87 50
Nov.	19	do		Nov. 32146	25 -	112 50
Dec.	15	do		Dec. 32938	25 -	137 50
Jan.	17	do		Jan. 34230	25 -	162 50
Feb.	21	do		Feb. 35367	25 -	187 50
Mar	15	do		Mar. 36276	25 -	212 50

4/1/20 - 12 mos. 400 -

April 20	Margaret C. Faison		Apr. 37685	25 -	
May 18	do		May 38609	25 -	50 -
June 22	do	Bal &	June 39721	50 -	100 -
July 17	do		July 40893	33 30	133 30
Aug 11	do		Aug. 41690	33 35	166 65
Sept. 20	do		Sept 42833	33 35	200 00
Oct 18	do		Oct 44062	33 30	233 30
Nov 20	do		Nov. 45527 ✗	33 35	266 65
DEC 14 1920	do		Dec. 46571 ✓	33 35	300 00
JAN 13 1921	do		Jan 47561 ✓	33 30	333 30
[illegible] 17 1921	do		Feb 48558 ✓	33 35	366 65
MAR 14 1921	do		Mar 49462	33 35	400 00

APR 13 1921	Margaret C. Faison		Apr. 50412	33 35	
MAY 13 1921	do		May 51128	33 35	66 70
[illegible] 1921	do		June 51657	33 30	100 -
JUL 18 [illegible]	do		July 52743	33 35	133 35
AUG [illegible] 1921	do		Aug. 53396	33 35	166 70
	10/1/21 - ~~2~~ 3 mos. 600 per annum				
[illegible] 1921	Mrs. C. F. Starbuck	to 10/31	55771	50 -	
NOV 2[illegible] 1921	do		Nov. 56674	50 -	266 70
DEC 7 1921	do		Dec. 56836	50 -	316 70

SEP 16 1922	Josie Flack	Aug.	Sept 64405	75 -	
	do				
	11/1/22 - 600 per annum				
NOV 23 1922	Olive K. Norris		Nov. 66995	50 -	125 -
DEC 9 1922	do		Dec. 67390	50 -	175 -
[illegible]	do		Jan 68542	50 -	225
MAR 14 1923	do		Mar 70641	50 -	
MAR 19 1923	do		Feb 70435	50 -	325 -

APR 13 1923	Olive K. Norris		Apr. 71911	50 -	
MAY 11 1923	do	May & June	72728	100 -	
JUL 21 1923	do		July 75025		
AUG 28 1923	do		Aug. 76012		
SEP 22 1923	do		Sept. 76678		

9-1-23 700- Per Annum

OCT 1 6 1923	Olive K. Norris	Oct	77316	300 — 50 —
NOV 1 2 1923	do	Nov	78914	350 — 50 —
DEC 1 7 1923	do	Dec	79559	400 — 58 30
JAN 1 0 1924	do Bal. Sept. Oct + nov.	Jan	80301	458 30 83 35
FEB 1 1 1924	do	Feb.	81383	541 65 58 35
MAR 1 0 1924	do	Mar	82581	600 00 58 30
				658 30

Josephine Bundy
Home

Salary 4/1/17 - 5 mo. 208.35
9/1/17 - ~~500 per annum~~ 12 mo 500-

1917.

Date		Name	Voucher	Amount	
Apr.	17	Josephine Bundy	1 0673	41 65	
May	17	do	2 01752	41 70	83 35
June	18	do	3 02809	41 65	125
July	18	do	4 03616	41 65	166 65
Aug	20	do	5 a4559	41 70	208 35
Sept.	26	do	6 a5604	41 65	250
Oct.	18	do	7 a6381	41 65	291 65
Nov.	21	do	8 a7677	41 70	333 35
Dec.	15	do	9 a8443	41 65	375 00
Jan.	18	do	10 a9536	41 65	416 65
Feb.	18	do	11 a10520	41 70	458 35
Mar.	"	do	12 a~~11442~~ 11537	41 65	500 00

36 mos
9/1/18 800- per annum

Date		Name	Voucher	Amount	
April	17	Josephine Bundy	Apr. a12540	41 65	
May	8	do	May 3226	41 70	83 35
June	18	do	June a14606	41 65	125 00
July	19	do	July a15364	41 65	166 65
Aug.	20	do	Aug. a16362	41 70	208 35
Sept.	18	do	Sept. a17194	66 65	275 00
Oct.	22	do	Oct. a18521	66 65	341 65
Nov	22	do	Nov a 19633	66 70	408 35
Dec.	19	do	Dec. a20596	66 65	475 00
Jan	22	do	Jan a21769	66 65	541 65
Feb.	20	do	Feb. a22918	66 70	608 35
Mar.	19	do	Mar. 24045	66 65	675 00

Date		Name	Voucher	Amount	
April	21	Josephine Bundy	Apr. 25221	66 65	
May	20	do	May 26147	66 70	133 35
June	17	do	June 27071	66 65	200 00
July	15	do	July 27943	66 65	266 65
Aug.	19	do	Aug. 28887	66 70	333 35
Sept	20	do	Sept 29893	66 65	400 00
Oct.	26	do	Oct. 31119	66 65	466 65
Nov	19	do	Nov. 32143	66 70	533 35
Dec.	13	do	Dec. 32935	66 65	600 00
Jan.	17	do	Jan. 34227	66 65	666 65
Feb.	21	do	Feb. 35364	66 70	
Mar	15	do	[illegible]	[illegible]	

Date		Name	Voucher		Amount	
April	19	Josephine Bundy	Apr. 37561		66 65	
May	18	do	May 38606		66 65	133 30
June	15	do	June 39718		66 70	200 00
July	17	do	July 30890		66 65	266 65
Aug	11	do	Aug 41697		66 65	333 30
Sept.	20	do	Sept. 42412		66 65	399 95
Oct.	18	do	Oct 44059		66 70	466 65
Nov.	20	do	Nov. 45525	✗	66 65	533 30
DEC 14 1920		do	Dec. 46568	✓	66 65	599 95
JAN 13 1921		do	Jan 47558	✓	66 70	666 65
FEB 17 1921		do	Feb 48555	✓	66 65	733 30
MAR 14 1921		do	Mar 49459		66 70	800 00

Date	Name		Voucher		Amount	
APR 18 1921	Josephine Bundy		Apr. 50409		66 65	
MAY 13 1921	do		May 51125		66 65	133 30
MAY 31 1921	do		June 51654		66 70	200 00
JUL 18 19[illegible]	do		July 52246		66 65	266 65
AUG 15 1921	do		Aug. 53395		66 65	333 30
SEP 26 1921	do	9/1/21- 800 per annum	Sept 54572	No more	66 70	
OCT 19 1921	do		Oct. 55214		[illegible]	
NOV 15 1921	do		Nov. 56100		[illegible]	
DEC 7 1921	do		Dec. 56828		[illegible]	

Date	Name	Voucher		Amount	
SEP 25 1922	Laura L. Lewter	Sept. 64904	9/1/2[illegible]	[illegible]	
OCT 19 1922	do	Oct 65580	500-	[illegible]	
NOV 13 1922	do	Nov 66413	annum	41 70	83 35
DEC 9 1922	do	Dec. 67391	for 12 mos.	41 65	125 00
	do	Jan 68539		41 65	166 65
FEB 13 1923	do	Feb. 69554		41 70	208 30
MAR 14 1923	do	Mar 70642		41 65	250
					291 65

Date		Name	Voucher	Amount
APR 13 1923		Laura L. Lewter	Apr. 71972	41 65
[illegible] 1923		do	May & June 72731	83 35
JUL [illegible] 1923		do	July 74521	[illegible]
[illegible] 4 1923		do	Aug 75338	[illegible]
Sept.	15	Bal. July due travel teachers		

Bess M. Martin
Home School

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 400 per annum / annulled
9/1/17 - 13 mos. 400 - per yr.

1917.

Apr. 17	Bess M. Martin	1	0680	33 35	
May 11	do	2	01757	33 35	66 70
June 18	do	3	02814	33 30	1 00 00
July 18	do	4	03618	33 35	1 33 35
Aug 20	do	5	a4612	33 35	1 66 70
Sept. 26	do	6	a5612	33 30	2 00 00
Oct. 18	do	7	a6385	33 35	2 33 35
Nov. 21	do	8	a7684	33 35	2 66 70
Dec. 15	do	9	a8449	33 30	3 00 00
Jan. 18	do	10	a9541	33 35	3 33 35
Feb. 18	do	11	a10525	33 35	3 66 70
Mar. 18	do	12	a11497	33 30	4 00 00

10/1/18 - 450 - per yr

April 17	Bess M. Martin	Apr	a12545	33 30	
May 8	do	May	3231	33 35	66 65
June 18	do	June	a14611	33 35	1 00 00
July 19	do	July	a15569	33 30	1 33 30
Aug. 22	do	Aug	a16173	33 35	1 66 65
Sept. 18	do	Sept.	a17199	33 35	2 00 00
Oct. 22	do.	Oct.	a18526	37 50	2 37 50
Nov 22	do	Nov	a19638	37 50	2 75 00
Dec. 19	do	Dec.	a20600	37 50	3 12 50
Jan 22	do	Jan	a21774	37 50	3 50 00
Feb. 20	do	Feb.	22922	37 50	3 87 50
Mar 19	do	Mar	24049	37 50	4 25 00

10/1/19 - 11 mos. 450 - per annum

April 21	Bess M. Martin	Apr	25226	37 50	
May 20	do	May	26152	37 50	75 00
June 17	do	June	27076	37 50	1 12 50
July 15	do	July	27947	37 50	1 50 00
Aug 20	do	Aug	28891	37 50	1 87 50

Sept 23	Olive K. Norris 9/1/20 - 12 mos. 600 -	Sept	42917	50 -	
Oct 18	do	Oct	44068	50 -	1 00 -
Nov 20	do	Nov	45576 ✗	50 -	1 50 -
DEC 14 1920	do	Dec.	46577 ✗	50 -	2 00 -
JAN 13 1921	do	Jan	47567 ✓	50 -	2 50 -
FEB 17 1921	Olive K. Norris	Feb.	48564 ✓	50 -	3 00 -
MAR 14 1921	do	Mar	49468	50 -	3 50

APR 13 1921	Olive K. Norris	Apr	50418	50 -	
MAY 13 1921	do	May	51134	50 -	1 00 -
MAY 3[illegible] 1921	do	June	51663	50 -	1 50 -
JUL [illegible] 1921	do	July	52741	50 -	2 00 -
AUG 17 1921	do	Aug.	53531	50 -	2 50 -
OCT 5 1921	Louise Jackson (Sub.)	1 wk.	54717	12 50	2 62 50
NOV 23 1921	M. L. Bundy 11/1/21 2 mos. 600 -	Nov.	56677	50 -	3 12 50
DEC 7 1921	do	Dec	56837	50 -	3 62 50

SEP 16 1922	Jos. Walter Brown	Sept	64401	100 -	

1-15-23 550 - per annum

	Annie L. James				
SEP 2[illegible] 1923	do	Sept.	76886	45 80	
OCT 16 1923	do	Oct.	77314	45 85	91 65
[illegible] 12 1923	do	Nov	78316	45 80	1 37 45
DEC 17 1923	do	Dec	79560	45 80	1 83 25
JAN 10 1924	do	Jan	80297	45 85	2 29 10
FEB [illegible] 1924	do	Feb.	81384	45 85	2 74 95
MAR 10 1924	do	Mar	82582	45 80	3 20 75

E. A. Joslyn
Home

1923					
Oct.	27	E. A. Joslyn	April thru Aug.	Normal	114 57

E. Regnier
Home

1923					
Oct.	27	E. Regnier	April thru Oct.	Normal	175 —
NOV 14 1923		do	Nov.	78406	25 —
DEC 18 1923		do	Dec	79610	200 25 —
AN 10 1924		do	Jan	80271	225 25 —
FEB 11 1924		do	Feb	81345	250 — 25 —
AR 10 1924		do	Mar	82561	275 25 —
					300

V. O. Steenrod
Home

1923					
Oct.	27	V. D. Steenrod	Sept. Oct.	Normal	62 50
NOV 14 1923		do	Nov.	78407	31 25
DEC 18 1923		do	Dec	79596	93 75 31 25
JAN 17 1924		do	Jan	80493	125 00 31 25
EB 18 1924		do	Feb	81652	156 25 31 25
MAR 10 1924		do	Mar	82566	187 50 31 25
					218 75

Laura Sunderland

Grant		3150.-	425.-	580.-	3200.-	7355.-
1917		Current Expense	Repairs	Equip.	Salaries	Total
	Apr.	285 10			225 10	510 20
to	5/31	542 23	25 58		450 20	1018 01
"	6/30	713 40	65 34		700 –	1478 74
	7/31	1224 06	97 09	41 74	933 40	2296 29
	8/31	1279 31	140 64	41 74	1166 80	2628 49
SEP	29 1917	1843 09	230 61	59 39	1466 70	3599 79
	Oct. 31	2399 26	258 52	168 68	1716 75	4543 21
	Nov. 30	2809 43	293 52	168 68	1966 80	5238 43
	Dec. 31	3323 01	327 72	168 68	2216 65	6036 06
	Jan. 31	3502 48	327 72	197 78	2466 75	6494 73
	Feb. 28	3738 61	340 92	246 75	2716 80	7043 08
	Mar. 30	4091 17	375 28	382 44	2916 65	7765 54

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
		4000 =	392 =	573 =	3035 =	8000 —
April 30	91.96	115 37		8 70	249 85	465 88
May 31	205.31	296 70		8 70	549. 90	1060 61
June 30	277.58	510 37		8 70	800. –	1596 65
July 31	369.93	529 32	672 00	195 30	1049 85	2816 40
Aug 31	488.80	547 62	672 00	594 02	1249 90	3552 94
Sept 30	972.67	623 32	1478 65	731 55	1516 65	5322 84
Oct. 31	1515.38	681 83	1667 80	784 99	1800 00	6450 —
Nov 30	1675.95	1133 61	1738 70	784 99	2083 30	7416.5
Dec 30	1808.65	1246. 95	1738 70	784 99	2366.65	7945 94
Jan 31	1920.05	1373 71	2508 70	784 99	2650 –	9237.25
Feb. 28	2010. 15 ✓	1465 91 ✓	✓ 3206 03	1198 71 ✓	2933.50 ✓	10814 30
Mar 31	2389. 75	1683.84	3215 03	1531 96	3216.60	12037 18

Laura Sunderland School
Concord, N.C.

1919-20	$1807- Maintenance	2193- Provisions	3175- Repairs	3081- Equip.	Salaries $3500-	Total
April	153.35	60.56	28 95	57 80	283.35	584 01
May	276.69	236.81	47 95	57 80	566.70	1185 95
June	414.92	317.55	47 95	57 80	850.00	1688 22
July	507.76	332.95	47 95	62 78	1133.35	2084 79
Aug.	889.95	255.80	108 31	308 27	1416.70	3079 [illegible]
Sept.	1210.54	536.98	209 56	329 32	1708.35	3994 75
Oct.	1632.86	736.74	243 56	402 32	2000.00	5015.48
Nov.	1913.80 ✓	1292.75	297 81 ✓	434 72 ✓	2291.70	6230 78
Dec.	2115.41	1563.63	402 96	438 49	2583.35	7103 84
Jan.	2224.55	1954.09	402 96	438 49	2875.00	7895 09
Feb.	2334.97	2104.78	402 96	438 49	3166.70	8447 90
Mar.	2535.47	2347.51	518 41	452 89	3458.35	9312 63
1920-21	2870.=	3730=	4650-		4,450.=	
April	545 95	126.30	15 65	—	291.65	979 55
May	430.39	201.03	399 64	12 32	583.30	1926 68
June	1375.90	249.05	399 64	12 32	1062.50	3099 [illegible]
July	2234.74	535.76	399 64	490 34	1416.65	5077 13
Aug.	2234.74	535.76	399 64	537 01	1970.80	5477 95 ✓
Sept.	2393.39	646.84	3978 89	556 55	2129.15	9704 82
Oct.	2803.20.	1043.33.	3086 39.	868 74.	2487.45.	10289 11 ✓
Nov.	2994.28	1516.97	3086 39	1023 55	2845 80	11466 99
Dec.	3122.13	1759.73	3101 50	1023 55	3204 15	12211 06
Jan.	3306.83	1843.67	3146 85	1023 55	3520.80	12841 70
Feb.	3476.91	2045 88	3150 90	2162 67	3887 45	14723 81
Mar.	3654.97	2170.76	3166 39	2162.67	4254.15	15408 94

Laura Sunderland

1921-1922	3400- Maintenance	3000- Provisions	8587- ~~8000-~~ Repairs	900- Equip.	Salaries 4600- -587- May 4013-	Totals 19900
April	198.53	77.70		250.80	366.65	893.68
May	264.79	194.96	1702.53	250.80	732.30	3146.38
June	1328.19	250.87	1948.33	659.35	1050.00	5036.74
July	1345.69	262.30	1958.21	792.95	1366.65	5725.80
Aug.	1769.49	375.68	5327.10	856.01	1683.30	10011.58
Sept.	1865.48	584.12	6264.50	919.39	1975.00	11608.49
Oct.	2036.32	984.35	7913.74	1217.47	2304.15	14456.03
Nov.	2282.76	1281.37	7984.19	1293.52	2645.80	15487.64
Dec.	2370.29	1497.30	8089.93	1293.52	2987.50	16238.54
Jan.	2702.19	1694.54	8116.43	1303.52	3329.15	17145.83
Feb.	2844.59	1802.69	8175.08	1303.52	3670.80	17796.68
Mar.	3059.95	2043.32	8528.26	1303.52	4012.50	18947.55

	2600- Maintenance	2750- Provisions	1800- Repairs	1000- Equip.	Salaries 5100-	13250- Totals
April	293.58	140.98	—	—	341.65	796.21
May	343.39	347.06	—	—	700.-	1390.45
June	663.73	495.72	180.-	130.12	1050.-	2519.57
July	1316.75	550.67	180.-	156.42	1400.-	3603.84
Aug.	1472.19	747.30	203.60	164.89	1750.-0	4337.98
Sept.	1688.47	1409.70	286.67	369.15	2149.95	5903.94
Oct.	1850.05	1549.77	506.63	369.15	2549.90	6825.50
Nov.	2013.22	1823.32	512.63	369.15	2950.=	7668.32
Dec.	2231.73	1900.15	512.63	369.15	3349.95	8363.61
Jan.	2347.93	1994.79	767.96	369.15	3749.90	9229.73
Feb.	2446.93	2102.14	896.19	369.15	4150.-	9964.41
Mar.	3134.23	2355.46	963.70	369.15	4549.95	11372.49

Laura Sunderland

	$ 3145– ~~2,870–~~ Maintenance	2,800– Provisions	$ 1925 ~~2,800~~ ~~2,200~~ Repairs	from May 350.– ~~2,200~~ Equip. ~~370–~~ 170	Salaries 5,260–	Total 13,500–
APR 30 1923	153.96	121.32	37 50	—	399.95	712 73
MAY 30 1923	365.67	351.80	56 11	—	800.05	1573 63
JUN 30 1923	569.55	351.80	379 56	350.–	1200.–	2850 91
JUL 30 1923	699.45	389.30	704 37	358.38	1590.43	3741 93
AUG 30 1923	1061.52	389.30	809 32	471.28	1948.83	4680 25
SEP 30 1923	1545.75	969.31	809 32	527 82	2420.80	6273 00
OCT 30 1923	1922.73	1040.41	1503 29	527 82	2883.30	7877 55
NOV 30 1923	2029.36	1481.12	1600 96	566 14	3382.15	9059 73
DEC 30 1923	2208.92	1586.26	1600 96	426 14	3752.95	9575 23
JAN 30 1924	2577.22	1613.77	1661 46	426 14	4115.45	10394 04
FEB 30 1924	2949.30	1833.11	1692 18	426 14	4477.95	11378 68
MAR 30 1924	3321.29	2080.27	1750 41	426 14	4899.05	12427 16

Laura Sunderland
Concord, N. Car.

Current Expenses 3150=

1917.					
Apr	10	Cline & Moose	4/2	0269	510
"	"	H. A. Graeber & Son.		0270	1158
"	"	Concord Milling Co.	3/20	0271	1960
"	"	G. W. Patterson	3/16	0272	932
"	"	Morris & Co.	3/8	0273	630
"	"	Dove-Bost Co.	Feb. & Mch.	0274	474
"	"	W. D. Tucker	3/31	0275	19—
"	"	A. F. Hartsell Co.	4/2	0276	3360
"	"	Ritchie Hardware Co.	Mch.	0277	640
"	"	Melissa Montgomery	P.C. "	0278	1343
"	"	Barrier Widenhouse & Co.	4/4	0279	710
"	23	A. F. Hartsell Co.	4/6	0872	4140
"	"	Morris & Co.	4/5	0873	630
"	"	Concord Milling Co.		0874	5180
"	"	G. W. Patterson	4/11	0875	1062
"	"	W. D. Tucker	4/16	0876	20—
"	"	H. M. Blackwelder		0877	1881
					25510
May	4	W. D. Tucker	4/30	01228 ✓	20—
"	"	Morris & Co.	4/19	9 ✓	630
"	"	Dove-Bost Co.	4/28	30 ✓	1934
"	"	H. A. Graeber & Son	5/1	1 ✓	1361
"	"	Cline & Moose	"	2 ✓	2350
"	"	A. F. Hartsell Co.	4/17	3 ✓	550
"	"	H. M. Blackwelder		4 ✓	1126
"	"	Melissa Montgomery		5 ✓	1822
"	21	Ritchie Hardware Co.	4/17	01951 ✓	405
"	"	Bannie Lomax		5 ✓	10—
"	21	W. D. Tucker		6 ✓	20—
"	"	Indian Refining Co		7 ✓	1275
"	"	H. A. Graeber & Son		8 ✓	452
"	"	Barrier Widenhouse & Co.		9 ✓	1454
"	"	Melissa Montgomery		60 ✓	585
"	"	H. M. Blackwelder		1 ✓	1204
"	"	The Hartsell Mills Co.		2 ✓	5565
					54223
June	8.	Dove-Bost Co.		02395	590 ✓
"	"	W. D. Tucker		6	20— ✓
"	"	Cline & Moose		7	550 ✓
					57363

1917					
					57363
June	14	T. S. Southgate & Co.	6/4/17	02611	13977 ✓
July	6	W. D. Tucker		03307	740
"	"	Cline & Moose		8	11—
"	"	A. B. Pounds		9	14163
"	"	H. M. Blackwelder		10	3495
"	"	The Concord Times		1	350
"	"	Melissa Montgomery		2	3659
"	12	Clinch River Coal Co.		03471 ~~04311~~	17768
"	17	Melissa Montgomery		03540	1136 ✓
"	"	W. D. Tucker		1	20—
"	"	Barrier Widenhouse & Co.		2	1670
"	"	Standard Oil Co.		3	395
"	"	A. F. Hartsell Co		4	10—
"	"	Ritchie Hdwe Co		5	350
					122406
Aug	17	H. M. Blackwelder		a4449	1065
"	"	W. D. Tucker		50	40—
"	"	Concord Telephone Co.		1	460
					127931
Sept	6	Melissa Montgomery		a4908	6465
"	"	A. F. Hartsell Co.		9	4—
"	"	Dove-Bost Co.		10	2027
"	"	W. D. Tucker		1	20—
"	"	Concord Telephone Co.		2	225
"	11	Washburn Crosby Co.		a5018	33050
					172098
"	22	Iva Nell Manning		a5427	876
"	"	Cline & Moose		8	530
"	"	W. D. Tucker		9	20—
"	"	H. M. Blackwelder		30	1975
"	26	Chatfield & Woods Co		a5580	6830
					184309
Oct.	8	Iva Nell Manning	10/1/17	a5848	909 ✓
"	"	~~Yorke & Wadsworth Co.~~	repairs	9	~~850~~
"	"	W. D. Tucker		a5851	20— ✓
"	"	Viola Simpson		2	5— ✓
"	"	Indian Refining Co.	9/19.	3	1625
"	"	Morris & Co.	9/19	a5903	2721
"	"	A. B. Pounds	9/28	5855	13995 ✓
"	13	Steele-Wedeles Co.		a6090	[illegible]
"	"	A. F. Hartsell Co.		1	[illegible]

Laura Sunderland School. Cur. Exp.

1917.						
Oct.	13.	Asheville Grocery Co.		A6092	2155 39	25 25
"	23	Iva Nell Manning		A6525		1 20
"	"	J. H. Law		6		30 24
"	"	H. A. Graeber & Son	9/29	7		12 90
"	"	Steele-Wedeles Co.		8		11 50
"	"	A. F. Hartsell Co.		9		4 –
"	"	A. B. Pounds		30		22 50
"	"	G. W. Patterson	10/3	1		7 80
"	"	Gibson Drug Store		2		4 10
"	"	Barrier Widenhouse & Co		3		3 92
"	"	Normal & Collegiate Inst or E.R.V.T.		4		37 16
"	"	Cline & Moore		5		24 75
"	"	Dove-Bost Co.		6		33 55
"	"	W. D. Tucker		8		20 –
"	"	Viola Simpson		9		5 –
Nov.	7	W. D. Tucker		A7095	2399 26	10 23
"	"	Viola Simpson		6		5 –
"	"	Morris & Co		7		17 70
"	"	A. F. Hartsell Co.		8		14 73
"	"	Begley-Darst Coal Co		A7114 ~~9~~		137 48
"	"	Calumet Tea & Coffee Co.		A7100		15 17
"	"	J. M. Thompson & Co.	10/24	1		71 25
"	"	H. A. Graeber & Co.		2		17 84
"	"	Dr. S. N. Spencer	10/31	3		4 50
"	8	Iva Nell Manning	P.C. 11/1	20		22 94
"	20	Iva Nell Manning	11/14	617	2716 10	1 65
"	"	W. D. Tucker		8		20 –
"	"	Viola Simpson		9		4 –
"	"	Ritchie Hdwe Co.		20		7 95
"	"	Rogers Grocery Co.		1		34 68
"	"	Morris & Co		2		18 80
"	"	Barrier Widenhouse & Co.		3		5 70
"	"	Dove-Bost Co		4		21 75
"	"	H. M. Blackwelder		5		16 45
"	"	The Concord Tel. Co.		6		2 25
Oct.	11	Credit			2849 33	39 90
Dec.	6	W. D. Tucker		A8129	2809 43	25 –
						2834 43

1917						2834 43
Dec.	6	Pearl Blackwelder		A8130		10 –
"	"	Hartsell Mills Co.		1		8 20
"	"	Indian Refining Co.		42		12 50
"	"	Steele-Wedeles Co.		33		52 11
"	"	Morris & Co.		4		9 15
"	"	A. F. Hartsell Co.		5		35 01
"	"	A. W. Bost		6		20 –
"	"	Myrl Montgomery		7		8 –
"	18	Iva Nell Manning	PC 12/14	A8522	2989 40	10 23
"	"	W. D. Tucker		3		18 65
"	"	Pearl Blackwelder		4		5 –
"	"	Normal & Coll. Inst. or E.R.V. Treas.		5		7 60
"	"	E. C. Turner		6		3 95
"	"	Gibson Drug Store		7		1 90
"	"	Dove-Bost Co.		8		19 25
"	"	The Concord Telephone Co.		9		2 25
"	20	Lit. Dept.		A8710		1 21
"	29	Farm School or E.R.V. Treas.		920		132 50
"	31	J. M. Thompson & Co.		A9074	3323 81	131 87
Jan.	8	H. A. Graeber & Son		A9179		32 56
"	"	W. D. Tucker		80		22 50
"	"	A. F. Hartsell Co.		1		13 25
"	"	Morris & Co.		2		9 15
"	24	W. D. Tucker		A9875		22 50
"	"	Pearl Blackwelder		6		5 –
"	"	Morris & Co.		7		9 15
"	"	Cline & Moore		8		20 40
"	"	Dove-Bost Co.		9		4 30
"	"	Rogers Grocery Co.		80		6 21
"	"	Gibson Drug Co.		1		1 95
"	"	H. M. Blackwelder		2		31 80
"	"	Ritchie Hdwe Co.		3		13 45
Jan.	30	Credit			3515 23	12 75
~~Feb.~~	6	~~O. B. Grady~~	repairs	~~A10090~~	3502 48	~~3 –~~
"	"	W. D. Tucker		A10091		16 50
"	"	Pearl Blackwelder		2		5 –
"	"	Standard Oil Co.		3		12 25
						3536 23

Laura Sunderland School,
Concord, N.C.

Current Expenses

1918						3536 23
Feb.	6	Gibson Drug Store		a10094		2 —
"	"	H. M. Blackwelder		5		27 50
"	"	Dove-Bost Co.		6		5 57
"	"	Morris & Co.	1/9/18	7		9 15
"	"	A. F. Hartsell Co.	(Statement A)	8		5 61
"	18	Creamery Package Mfg. Co.		462		3 08
"	19	Iva Nell Manning	2/18/18	a10560		55 60
"	20	W. D. Tucker		85		22 50
"	"	Pearl Blackwelder		6		5 —
"	"	R. V. Caldwell		7		20 —
"	"	A. F. Hartsell Co.		8		9 51
"	"	Ritchie Hdwe Co.		9		14 10
"	"	H. A. Graeber & Son		90		15 66
"	25	Scientific Materials Co.		a10823		2 60
"	26	Iva Nell Manning	2/16/18	a10882		4 50
					3738 61	
Mar.	1	Lulu R. Lancaster		a11020		13 09
"	8	Iva Nell Manning	3/1/18	172		8 65
"	"	H. A. Graeber & Son		4		29 19
"	"	Gibson Drug Store		5		2 90
"	"	A. F. Hartsell Co.		6		20 52
"	"	Morris & Co.		7		9 15
"	"	A. P. Blackwelder		8		25 20
"	"	G. W. Patterson		9		13 75
"	"	Bell & Harris Furniture Co.		80		2 25
"	"	W. D. Tucker		1		22 50
"	"	Pearl Blackwelder		2		5 —
"	"	The Concord Telephone Co.		3		2 25
"	30	W. D. Tucker		a12057		17 01
"	"	Pearl Blackwelder		8		5 —
"	"	Ritchie Hdwe Co.		9		8 10
"	"	Barrier Widenhouse & Co.		60		4 25
"	"	H. M. Blackwelder		1		27 40
"	"	Piedmont Elec. Co.		2		26 57
"	"	A. F. Hartsell Co.		3		12 45
"	"	Morris & Co.		4		9 15
"	"	Dr. J. F. Bunn		5		2 50
"	"	Womans For. Miss. Soc.		6		3 87
					4009 36	

1918					4009 36
Mar.	30	Iva Nell Manning	a12108		18 06
"	"	White-Morrison-Flowe Co.	9		35 —
"	"	H. M. Blackwelder	10		13 —
"	"	Standard Oil Co.	1		15 75
				4091 17	

Laura Sunderland School Maintenance Cur. Exp. 4000 –

1918						
April	11	The Concord Telephone Co		A 12275	2 25	
"	"	W. D. Tucker		6	22 50	
"	"	Pearl Blackwelder		7	5 —	
"	"	E. C. Turner		8	6 85	
"	"	Iva Nell Manning		9	1 —	
"	"	Margaret L. Hutcheson		311	12 79	
"	15	Piedmont Electric Co		401	55	
"	23	Iva Nell Manning	P.C.	744	3 50	
"	"	W. D. Tucker	Apr.	5	22 50	
"	"	Pearl Blackwelder	"	6	5 —	
"	"	Ritchie Hdwe Co.	3/18	7	5 20	
"	"	E. B. Grady	4/8/18	8	3 90	
"	"	The Prang Co.	3/26/18	9	92	
May	14	W. D. Tucker		3305	9 1 3 96 —	✓
"	"	Pearl Blackwelder		6	10 —	✓
"	"	Concord Telephone Co	April	7	2 25	✓
"	"	F. C. Niblock	4/23/18	8	2 56	✓
"	"	Cline & Moose	5/1/18	9	31 65	✓
"	"	Ritchie Hdwe Co.	4/18	10	4 28	✓
"	"	W. J. Hill. Jr.	5/1/18	1	2 25	✓
"	"	Gibson Drug Store	5/1/18	2	86	✓
"	23	Iva Nell Manning	P.C. 5/17/18	888	3 50	
"	"	Dr. T. N. Spencer	5/1/18	9	8 —	
"	"	Standard Oil Co.	5/8/18	90	12 50	
"	"	W. D. Tucker		1	22 50	
June	4	W. D. Tucker	Wages	A 14126	2053 1 22 50	
"	"	Cabarrus Union Supply Co.	5/27/18	7	11 20	✓
"	"	The Concord Telephone Co.	5/18 S.a.	8	2 25	✓
"	20	Normal & Collegiate or E. R. Voss, Treas		A 14796	1 60	✓
"	"	W. D. Tucker		9	22 50	✓
"	"	Dr. J. F. Bunn		800	3 —	✓
"	"	F. C. Niblock	6/1/18	1	2 17	✓
"	"	Ritchie Hdwe Co.	5/18	2	7 05	✓
July	10	H. M. Blackwelder		A 15227	277 58 30 80	
"	"	W. D. Tucker		8	45 —	
"	"	Concord Telephone Co.	June	9	2 25	
"	23	Melissa Montgomery	P.C.	A 15626	14 30	
					369 93	

	1918					369 93
	Aug.	19	W. D. Tucker		A 16198	45 —
	"	"	Sawyer & Stradley	7/13/18	9	20 45
	"	"	Cabarrus Union Supply Co.		200	3 80
	"	"	The Concord Telephone Co		1	2 25
	"	"	H. M. Blackwelder		2	23 10
	"	"	Cline & Moose		3	6 50
	"	"	Melissa Montgomery	7/31/18	5	17 77
	Sept.	10	W. D. Tucker		A 16868	488 80 45 00
	"	"	Concord Telephone Co		9	2 25
	"	"	Cline & Moose	9/2	71	4 40
	"	"	Hartsell Mills Co.		3	14 20
	"	"	American Book Co		4	52 20
	"	"	H. M. Blackwelder		5	10 15
✓	"	"	W. M. Corzine	8/27	6	5 00
✓	"	"	Melissa Montgomery	8/31	7	26 24
✓	"	"	Charles Scribners Sons	8/1/18	91	9 23
✓	"	18	W. J. McMillen, Act. Treas.		A 17251	156 08
✓	"	20	Bewley-Darst Coal Co.	9/6/18	764	813 55 159 12
✓	Oct.	7	Melissa Montgomery	9/30/18	864	972 67 30 57
✓	"	"	A. B. Pounds	9/19/18	5	412 79
✓	"	"	W. D. Tucker		8	45 00
	"	"	American Book Co.	9/17	70	12 00
	"	"	H. M. Blackwelder		2	28 10
	"	"	Pearl Blackwelder		3	12 00
	"	"	Concord Telephone Co.		5	2 25
	Nov.	4	Chatfield & Woods Co.	10/7	A 19031	1515 38 16 76
✓	"	"	American Book Co.	10/11	2	2 23
✓	"	"	W. D. Tucker		514	50 —
✓	"	"	Pearl Blackwelder		35	15 —
✓	"	"	H. M. Blackwelder		6	17 65
✓	"	"	Melissa Montgomery	Oct.	7	21 57
✓	"	13	Nor. & Col. or W. J. McMillen		A 19210	5 75
✓	"	19	Melissa Montgomery		A 19461	12 50
	"	21	Melissa Montgomery		A 19480	[illegible]
	Dec	6	W. D. Tucker		A 20100	[illegible]
	"	"	Pearl Blackwelder		A 20101	[illegible]
	"	"	Melissa Montgomery	12/2	2	12 [illegible]
						1753 [illegible]

1

				175317		
Dec.	16	Concord Foundry Co	A22418		2.50	✓
"	"	White Morrison Flowe Co.	9		25.20	✓
"	"	J. M. Blackwelder	20		19.45	✓
"	"	Ritchie Hdwe Co.	1		1.35	✓
"	"	J. C. Blume	2		3.00	✓
"	"	Southern School Book Depos.	3		3.98	✓
Jan.	6	Concord Telephone Co.	A21167	180865	22.25	
"	"	R. B. Deas Buggy Shop	8		3.50	
"	"	W. D. Tucker	A21231 9		45.00	
"	"	Pearl Blackwelder	30		10 –	
"	"	Melissa Montgomery	31		3.88	
"	17	Sandy Dobson	497		2.00	
"	"	Bell & Harris Furn. Co.	8		1.60	
"	"	Ritchie Hdwe Co.	9		5.40	
"	"	F. C. Niblock	500		11.82	
"	"	E. C. Turner	1		5.95	
Feb.	7	Melissa Montgomery	A22335	192005	20.55	
"	"	W. D. Tucker	6		50.00	
"	"	Pearl Blackwelder	7		15.00	
"	"	W. J. Hill Jr.	8		2.30	
"	"	Concord Telephone Co.	9		2.25	
Mar.	6	W. D. Tucker	23485	201015	50.00	
"	"	Pearl Blackwelder	6		5.00	
"	"	Hartsell Mills Co.	7		111.30	
"	"	K. L. Craven & Son	8		1.10	
"	"	F. C. Niblock	9		12.89	
"	"	The Concord Tel. Co.	90		2.25	
"	"	Melissa Montgomery	1		16.77	
"	17	Carl Wentz	23924		50.00	
"	"	Ritchie Hdwe Co.	5		21.45	
"	31	Melissa Montgomery	24593	228091	25.54	
"	"	Concord Telephone Co.	4		4.65	
"	"	Gibson Drug Store	5 New		4.25	
"	"	York & Wadsworth	6 Year		15.00	
"	"	Cabarrus Union Supply Co.	7		59.40	
				238975		

Laura Sunderland
Concord, N.C.

1919		Maintenance			
April	11	Asheville Construction Co.		24825	60
"	"	Normal or W. J. McM. Act Treas.		38	13.20
"	12	Pearl Blackwelder		932	15.00
"	"	Carl Wentz		3	50.00
"	15	Melissa Montgomery		25118	12.57
"	27	Hotel Arlington	Conf. Exp.	497	49.50
"	30	Melissa Montgomery	"	552	12.48
May	20	do	5/15/19	26097	22.03
"	"	E. C. Turner	3/1/19	101	4.65
"	"	Hartsell Mills Co.		2	28.91
"	"	Carl Wentz	5/15/19	3	50.00
"	5	Ritchie Hdwe Co.	4/19	25601	1.40
"	"	Concord Telephone Co.		2	2.25
"	"	Cabarrus Union Supply Co.		3	3.80
"	"	Melissa Montgomery	4/30/19	4	18.30
June	6	Ritchie Hdwe Co.	5/19	26643	3.30
"	"	F. C. Niblock		4	10.85
"	"	H. M. Blackwelder		5	29.76
"	"	Melissa Montgomery	5/19	6	19.60
"	"	Concord Telephone Co.		8	2.25
"	"	Chas. Drake	6/21	9	Pattie C. Stockdale 75.00
"	"	G. H. Bailey		50	1.85
"	14	Ritchie Hdwe Co.		26981	1.35
"	"	Dr. T. N. Spencer	5/31/19	2	3.00
"	"	Carl Wentz		3	5.00
"	"	Melissa Montgomery	6/10/19	4	13.09
"	26	Carl Wentz		27446	50.00
July	10	Purchasing Agency or M. W. T. Treas.		27696	67.86
"	15	H. M. Blackwelder	7/1/19	27861	11.65
"	"	Ritchie Hdwe Co.		2	3.70
"	"	The Concord Telephone Co.		3	2.25
"	"	A. B. Pounds		4	2.00
"	"	Melissa Montgomery	7/19	5	5.38
Aug	4	Carl Wentz		28410	52.50
"	8	Cline & Moose		507	8.45
"	"	M. L. Widenhouse		508	4.30
"	8	Ritchie Hardware Co.		509	2.87
					575.88

					575.88
Aug	8	H. M. Blackwelder		28506	14.05
"	8	Concord Telephone Co.		510	2.60
"	8	Melissa Montgomery		514	32.79
"	27	Sawyer Grocery Co.		29155	40.60
"	"	Melissa Montgomery	8/18	73	21.03
"	"	T. W. Wood & Sons		4	6.75
"	"	J. T. White		85	11.60
"	"	Carl M. Wentz		75	55.00
"	"	Chatfield & Woods Co.		6	29.00
"	30	Blackwood Coal & Coke Co.		29238	100.65
Sept.	2	J. I. Holcomb Mfg. Co.		60	73.60
"	3	A. B. Pounds		311	124.77
"	15	Concord Telephone Co.		29609	2.25
"	"	H. M. Blackwelder		10	15.75
"	"	Cabarrus Union Supply Co.		1	7.20
"	18	A. F. Hartsell Co.		29812	7.30
"	"	Libson Drug Store, Inc.		3	10.60
"	"	Carl M. Wentz		5	55.00
"	19	Melissa Montgomery	9/15	68	24.12
Oct	7	do	10/4/19	30458	43.52 ✓
"	8	Concord Tel. Co.		88	2.25 ✓
"	"	Ritchie Hdwe Co.		9	9.70 ✓
"	"	H. M. Blackwelder		90	14.35 ✓
"	"	Union Supply Co.		1	8.70 ✓
"	15	The Early & Daniel Co.		30654	241.50 ✓
"	20	do		741	37.50 ✓
"	"	Sarah Dook		813	15.00 ✓
"	"	Barnes & Noble, Inc.		4	12.24 ✓
"	"	Melissa Montgomery	10/11/19	6	24.60 ✓
"	28	American Book Co.		31311	12.96 ✓
Nov.	1	Melissa Montgomery	10/25	462	44.98 ✓
"	1	Carl Wentz		92	65.– ✓
"	7	Concord Tel. Co.		31577	2.55 ✓
"	10	Purchasing Agency		686	43.50 ✓
"	11	Florence Stephenson		31703	[illegible] ✓
"	15	Cabarrus Union Supply Co.		917	[illegible]
"	"	Dr. J. F. Brun		8	[illegible]
					182[illegible]

					1824 —	
Nov.	17	Cline & Moore		31919	9 80	
"	25	Carl M. Wentz		32510	65 00	1833 80
"	"	Pearl Blackwelder		1	15 00	
Dec.	8	Melissa Montgomery		721	35 75	1913 80
"	"	Concord Times		2	2 45	
"	"	Concord Tel. Co.		3	3 70	
"	20	Carl M. Wentz	Dec	33346	65 —	
"	"	E. F. White		7	45 —	
"	"	Pearl Blackwelder		8	15 —	
"	"	Ritchie Hdwe Co.		9	2 95	
"	"	Melissa Montgomery		51	15 36	
"	23	Piedmont Elec. Co.		33519	26 40	
Jan.	8	John F. Laughlin's Cafe		891	4 00	2115 41
"	"	Ritchie Hdwe Co.		2	4 12	
"	"	Concord Tel. Co.		3	5 20	
"	"	York Wadsworth Co.		4	8 32	
"	23	Carl Wentz		34580	65 —	
"	"	Pearl Blackwelder		1	15 —	
"	"	A. Yates		2	2 50	
Feb.	10	Melissa Montgomery		34960	20 25	2224 55
"	11	Ritchie Hdwe Co.		35048	5 22	
"	"	The Concord Tel. Co.		9	3 00	
"	18	Carl M. Wentz		35279	65 —	
"	"	Pearl Blackwelder		80	15 —	
"	26	Charles Scribners		35691	1 95	
Mar	11	Concord Tel. Co.		36176	3 —	2334 87
"	"	Cabarrus Union Supply Co.		7	5 20	
"	23	Melissa Montgomery		36762	5 80	
"	"	H. B. Parks		4	3 50	
"	"	Carl M. Wentz		5	65 —	
"	"	Pearl Blackwelder		6	15 —	
"	31	H. M. Blackwelder		37156	103 —	
					2535 47	

Laura Sunderland
Maintenance

1920-21		2870=			
April	7	Purchasing Agency or M.W.T. Treas.		37230	29 10
"	"	Blackwood Coal & Coke Co.	3/24/20	3	137 86
"	12	Melissa Montgomery		37317	13 60
"	"	Gibson Drug Co.		20	2 80
"	"	Ritchie Hdwe Co.		1	3 95
"	"	The Concord Times		2	10 75
"	"	The Hartsell Mills Co.		3	62 —
"	"	The Concord Tel. Co.		4	3 —
"	19	The D. Hill Nursery Co.		37556	11 50
"	"	Barnes & Noble	3/31/20	7	22 56
"	"	Melissa Montgomery	4/10/20	8	131 33
					428 45
"	27	Cabarrus Union Supply Co. Inc.		38024	37 50
"	"	Carl M. Wentz	Apr	7	65 —
"	"	Pearl Blackwelder	"	8	15 —
					545 95
May	17	Melissa Montgomery	5/4/20	38507	24 74
"	"	The Concord Tel. Co.		25	3 —
"	"	Ritchie Hdwe Co.		6	5 25
"	"	A. B. Pounds	5/1/20	7	10 50
"	"	H. M. Blackwelder		8	49 95
"	27	Melissa Montgomery	5/20/20	39126	26 —
"	"	Carl M. Wentz	May	7	65 —
					730 39
June	2	A. B. Pounds	5/22	39298	211 28
"	8	Ritchie Hdwe Co.	5/20	475	5 25
"	"	E. C. Turner		6	9 65
"	"	H. M. Blackwelder		7	31 25
"	"	Cabarrus Union Supply Co.		8	38 67
"	"	The Concord Tel. Co.		9	3 —
"	9	Blackwood Coal & Coke Co.		39533	222 08
"	23	Westinghouse Lamp Co.	6/3/20	40114	32 30
"	28	Concord Milling Co.		322	3 75
"	"	Dr. T. N. Spencer	6/1	3	7 50
"	"	Carl Wentz		4	65 —
"	"	M. L. Widenhouse		5	4 50
"	"	Melissa Montgomery	6/21	6	11 28
					1375 90
July	12	The Concord Tel. Co.		40598	3 —
"	"	R. C. Overcash		9	2 —
"	"	The Concord Times		600	16 50
					1397 40

						1397 40
July	28	Blackwood Coal & Coke Co.		41342		240 75
						1638 15
"	31	Purchasing Agency or M.W.T.		41446		252 —
"	"	G. L. Fisher	7/24	36		72 23
"	"	Cabarrus Union Supply Co.		7		37 28
"	"	Melissa Montgomery	7/27	8		160 08
"	"	Carl M. Wentz	July	9		75 —
						2234 74
Sept	15	H. M. Blackwelder	Aug.	42621		13 — ✓
"	"	Carl M. Wentz	Sept 4	42622		65 — ✓
"	"	Melissa Montgomery	"	42629		24 72 ✓
"	30	Dr. T. C. Smith Co		43434		48 23 ✓
"	"	Melissa Montgomery	9/11	380		7 70 ✓
						2393 39
O	6	Carl M. Wentz	Sept	43752 ~~43583~~		75 —
"	"	Barnes & Noble	9/15	43649		6 68
"	"	Myrtle Lipe		50		20 —
"	13	The Texas Co.		878		12 71
"	"	Cabarrus Union Supply Co.		9		21 90
"	"	The Prang Co.		80		5 47
"	"	Barnes & Noble		1		12 54
"	"	Carl M. Wentz		2		75 —
"	"	M. Montgomery	10/4/20	927		20 17
"	21	Proctor & Gamble		44435		47 60
"	25	Dr. T. C. Smith Co.		684		67 19
"	"	The Texas Co.		99		12 71
"	26	Melissa Montgomery	10/16	752		20 34
"	"	J. Van Lindley Nursery Co.		798		6 —
"	"	Dr. T. N. Spencer		1		6 50
						2803 20
Nov	5	The Early & Daniel Co.		45124	✗	20 35
"	"	Myrtle Lipe		62	✗	20 —
"	22	Carl M. Wentz		689	✗	75 —
"	"	W. L. Robbins & Sons		90	✗	21 92
"	"	Ritchie Hdwe Co.		1	✗	5 60
Nov "	5 30	Sawyer Grocery Co.		46082	✗	60 92
						2994 78
DEC -9	1920	Dr. J. F. Bunn	Cov	416	✗	22 65
DEC -9	1920	The Concord Tel. Co.		25	✗	3 —
DEC -9	1920	Myrtle Lipe		36	✗	20 —
DEC 31	1920	Barnes & Noble		47295	✗	9 21
						[illegible]

Laura Sunderlund
Maintenance

					3047 13
DEC 31 1920	Carl M. Wentz		47296	✓	75 –
					3122 13
JAN 10 1921	Melissa Montgomery		47411	✓	39 52
JAN 10 1921	do		47415	✓	20 –
JAN 10 1921	Concord Tel. Co		47416	✓	3 –
JAN 10 1921	E C Turner		47417	✓	2 20
JAN 14 1921	Chas Scribners Sons		47716	✓	37 63
JAN 23 1921	J I Holcomb Mfg Co		48156	✓	12 35
JAN 28 1921	Carl M Wentz		48219	✓	70
					3306 83
FEB 5 1921	Melissa Montgomery		48327	✓	63 08
FEB 5 1921	Concord Tel Co		48328	✓	6 –
FEB 5 1921	J I Holcomb Co		48329	✓	12 –
FEB 5 1921	Ritchie Hdwe Co		48330	✓	6 –
FEB 5 1921	Myrtle Lipe ~~Melissa Montgomery~~		48331	✓	20 –
FEB 28 1921	Carl M. Wentz		48992	✓	75 –
7/24/21	credit				3488 91
MAR 3 1921	T. W. Wood & Sons		49148	·	7 50
MAR 11 1921	Melissa Montgomery	3/7	49332	·	41 97
MAR 11 1921	Myrtle Lipe Co.		3	·	25 –
MAR 11 1921	Carl M. Wentz		4	·	75 –
MAR 11 1921	Melissa Montgomery		49752	·	28 59
					3654 97
MAR 11 1921					

Laura Sunderland

Maintenance 3400—

1921-1922

Date	Payee		Voucher		Amount
APR 15 1921	The Southern Cotton Oil Co.		50346		9 50
APR 15 1921	Melissa Montgomery	4/6	7		109 03
APR 25 1921	Lloyd Rose		50746		55 —
APR 25 1921	Myrtle Life		7		25 —
MAY 1[illegible] 1921	Melissa Montgomery	5/4	51001	198 53	42 61
MAY 1[illegible] 1921	Ritchie Hdwe Co.		2		13 15
[illegible]	Richmond - Flour Co.		3		10 50
JUN 8 1921	Blackwood Coal & Coke Co.		51809	264 79	188 48
JUN 8 1921	Ritchie Hdwe Co.		43		5 60
JUN 8 1921	Cline & Moose		4		5 40
JUN 8 1921	H. M. Blackwelder		5		6 78
JUN 8 1921	The Concord Times		6		8 00
JUN 8 1921	Loyd Rose		7		55 00
JUN 9 1921	Melissa Montgomery	6/4	67		498 72
JUN 17 1921	The Blackwood Coal & Coke Co.		52125		174 94
JUN 22 1921	Loyd Rose	June	52392		55 00
JUN 22 1921	Charles E. Boger	"	3		24 00
JUN 22 1921	Melissa Montgomery	6/18	4		41 48
JUL 25 1921	H. M. Blackwelder		52943	1328 19	6 90
JUL 25 1921	The Concord Telephone Co.		52944		6 10
JUL 25 1921	Ritchie Hardware Co.		52945		4 50
AUG [illegible] 1921	Peet Bros. Mfg. Co		53224	1345 69	66 00
AUG [illegible] 1921	Purchasing Agency or M.W.T. Treas.		56		21 00
AUG 15 1921	E. B. Grady		53461		1 25
AUG 15 1921	Cline & Moose		2		8 80
AUG [illegible] 1921	E. C. Turner		3		8 45
AUG [illegible] 1921	H. M. Blackwelder		4		11 60
AUG [illegible] 1921	Loyd Rose		5		60 00
AUG [illegible] 1921	Hartzell Mills Co.		6		80 65
AUG [illegible] 1921	The Concord Tel. Co.		53568		3 30
AUG [illegible] 1921	Wm. G. Scarlett & Co.		53669		15 59
AUG [illegible] 1921	Melissa Montgomery	8/15	70		3 50
AUG [illegible] 1921	Loyd Rose		1		60 —
AUG [illegible] 1921	Luf Mfg. Co.		53930		83 66
SEP 12 1921	Melissa Montgomery	9/7	54071	1769 49	38 47
SEP 13 1921	Loyd Rose		54120		30 00
SEP 23 1921	Model Flour Mills		54502		8 15
				1846 11	
				1846 11	
SEP 23 1921	Melissa Montgomery	9/17	54503		19 37
OCT 17 1921	Loyd Rose		55016	1865 48	30 —
OCT 17 1921	Barnes & Noble		7		8 79
OCT 17 1921	Melissa Montgomery	10/5	8		51 73
OCT 21 1921	do	10/14	55403		7 70
OCT 25 1921	J. L. Hammett Co.		55623		9 83
OCT 25 1921	Barnes & Noble		4		27 79
OCT 25 1921	Loyd Rose		5		35 —
NOV 9 1921	Cabarrus Union Supply Co.		55880	2036 32	22 50
NOV 9 1921	Dr. T. N. Spencer		1		8 00
[illegible] 1921	Melissa Montgomery		98		100 58
[illegible] 1921	do	11/14	56132		9 11
NOV 17 1921	do	mileage	59		18 —
NOV 17 1921	Loyd Rose	Nov	~~58~~		65 —
NOV 17 1921	Barnes & Noble	11/12	60		23 25
DEC 7 1921	J. A. Kennett		56905	2282 76	12 —
DEC 7 1921	Barnes & Noble		6		5 98
DEC 7 1921	E. C. Turner		7		2 45
DEC 7 1921	Melissa Montgomery		8		67 10
JAN 14 1922	do		[illegible]	2370 29	6 00
JAN 14 1922	Bd. of Foreign Missions		1		7 12
JAN 14 1922	Loyd Rose		2		65 —
JAN 14 1922	Melissa Montgomery	1/9	10		78 64
JAN 23 1922	Mary W. Torrence, Treas.	express charges	[illegible]58	2527 85	92
JAN 23 1922	Loyd Rose	Jan.	78		65 —
JAN 23 1922	Myrtle Life	"	9		30 —
JAN 24 1922	Lloyd Rose	Jan.	~~[illegible]~~		~~[illegible]~~
JAN 24 1922	Melissa Montgomery	1/25	58348	2622 97	79 22
FEB [illegible] 1922	American Ry Exp.		98	2702 19	1 10
[illegible] 1922	Melissa Montgomery	2/4	58665		16 50
FEB [illegible] 1922	Robert Roy Co. Inc.	Ste	58916		12 30
[illegible]	Myrtle Life		8		30 —
[illegible]	Loyd Rose		9		65 —
FEB 2[illegible] 1922	Melissa Montgomery	2/15	20		17 50
MAR 13 1922	do		59546	2844 59	27 89
MAR 23 1922	do	3/15	59837		44 55
MAR 23 1922	Cabarrus Union Supply Co.		9		5 35
				2922 37	

			2922 38
MAR 11 1922	Concord Tel. Co.	59531	4 00
MAR 11 1922	E. C. Turner	2	5 90
MAR 11 1922	American Book Co.	3	7 67
MAR 11 1922	A. S. Dayvault	4	10 00
MAR 11 1922	Myrtle Lipe	5	30 —
MAR 11 1922	Loyd. Ross	6	65 —
MAR 11 1922	Melissa Montgomery	7	15 —
			3059 95

Laura Sunderland

Maintenance 2600-

APR 15	1922	Melissa Montgomery	4/5	60437		9 30
APR 15	1922	W. J. Hethcox		8		1 25
APR 15	1922	Barnes & Noble		9		17 46
APR 15	1922	Ritchie Hdwe Co.		40		7 25
APR 19	1922	Loyd Rose		60175		65 —
APR 19	1922	Myrtle Lipe		6		30 —
APR 19	1922	Melissa Montgomery		7		12 —
APR 19	1922	Hartsell Mills Co.	lights	8		129 85
APR 20	1922	Melissa Montgomery	4/14	95		21 47
					293 58	
MAY 11	1922	The Concord Tel. Co.		61294		4 35
MAY 11	1922	E. C. Turner		5		3 30
MAY 11	1922	E. B. Grady		6		16 95
MAY 11	1922	Cabarrus Union Supply Co.		7		6 50
MAY 11	1922	A. P. Furr & Co.		8		11 25
MAY 12	1922	Melissa Montgomery	5/6	61324		7 46
					343 39	
JUN 13	1922	The Concord Tele. Co.		62183		3 50
JUN 13	1922	Cozzine Bros.		4		12 50
JUN 13	1922	The Concord Times		5		16 =
JUN 13	1922	Hartsell Mills Co.		6		27 60
JUN 13	1922	Ritchie Hardware Co. Inc.		7		25 65
JUN 13	1922	Loyd Rose		8		65 =
JUN 13	1922	Melissa Montgomery	6/1	9		53 59
JUN 14	1922	R. Wallace & Sons Mfg. Co.		62279		47 12
JUN 14	1922	Charles Broadway Rouss Inc	spoons	81		4 38
					598 73	
JUN 27	1922	Loyd Ross		62586		65
					663 73	
JUL 10	1922	W. J. Hethcox		62836		9 80
JUL 10	1922	Melissa Montgomery	7/1	7		36 24
JUL 13	1922	Blackwood Coal & Coke Co	coal	63006		134 00
JUL 17	1922	Gen'l Illuminating Co.		63021		59 11
JUL 17	1922	Old Dominion Paper Co.		2		109 52
JUL 19	1922	Ritchie Hdwe. Co. Inc		63169		8 60
JUL 2	1922	H. M. Blackwelder		83		5 50
JUL 2	1922	Model Flour Mills Co		4		8 70
JUL 2	1922	Loyd Ross		5		65 —
JUL 25		A. B. Pounds		356		216 55
					1315 75	
AUG 15	1922	Farmers Federation In		63653		39 69
AUG 15	1922	Mellissa Montgomery		6		31 11
					1386 55	

					1386 55	
AUG 15	1922	Loyd Ross		63657		60 —
AUG 3	1922	General Illuminating Co		64043		25 64
					1472 19	
SEP 1	1922	United Iron Co		73		88 73
SEP 11	1922	Melissa Montgomery	9/5	64189		19 28
SEP 12	1922	The News & Observer Publ. Co.		64241		17 50
SEP 12	1922	Dr. B. L. Griffin		4		5 —
Sept	20	Belknap Hdwe & Mfg. Co.	Paid Aug 29 Exp.	63996		8 47
SEP 21	1922	Loyd Ross		64750		65 —
SEP 21	1922	Wm. G. Scarlett & Co		1		12 30
					1688 47	
OCT 10	1922	The Concord Tel. Co.		65123		5 90
OCT 10	1922	Concord Foundry		4		8 50
OCT 10	1922	Yorke & Wadsworth		5		3 —
OCT 10	1922	Melissa Montgomery	10/5	35		79 18
OCT 25	1922	Loyd Ross	Oct.	65910		65 —
					1850 05	
NOV 11	1922	Melissa Montgomery	11/6	66272		32 26
NOV 11	1922	The Concord Tel. Co.		98		4 70
NOV 11	1922	E. C. Turner		9		6 10
NOV 11	1922	Ritchie Hdwe Co		66300		6 35
NOV 11	1922	A. S. Dayvault		66470		14 20
	1922	Barnes & Noble		66302		34 56
NOV 22	1922	Loyd Rose	11-15	66971		65 —
					2013 22	
DEC 11	1922	Melissa Montgomery	12/5	68422		43 38
DEC 11	1922	The Prang Co.		3		8 53
DEC 11	1922	Cabarrus Union Supply Co.		4		9 50
DEC 11	1922	Concord Tel. Co.		5		4 05
DEC 11	1922	W. J. Hethcox		6		4 20
DEC 11	1922	Farmers Federation, Inc.		7		41 —
DEC 11	1922	Model Flour Mills Co.		8		5 85
DEC 11	1922	Melissa Montgomery	Car service	9		37 —
DEC 20	1922	Loyd Ross		67781		65 —
					2231 73	
JAN 9	1923	Melissa Montgomery	1/6	68291		51 20
					2282 93	
JAN 29	1923	Loyd Ross	Jan	69201		65
					2347 93	
FEB 6	1923	Melissa Montgomery	2/2	69302		17 75
FEB 6	1923	Thompson Publ. Co.		5		9 —
FEB 6	1923	Ritchie Hdwe Co.		6		7 25
FEB 24	1923	Loyd Ross		70165		65 —
					2446 93	
MAR 20	1923	Melissa Montgomery	3/15	71061		100 20
					2547 13	

MAR 2 C 1923	W. T. Smith		71079	2547 13 15 —
MAR 2 C 1923	Samuel Lewis		80	7 50
MAR 2 C 1923	Ritchie Hdwe Co.		1	8 10
MAR 2 C 1923	Southern Cotton Oil Co.		2	4 20
MAR 2 C 1923	Melissa Montgomery	wag of Ford	3	25 —
MAR 2 C 1923	Loyd Ross		4	32 50
MAR 2 C 1923	Cline & Moose		5	18 35
MAR 2 C 1923	Hartsell Mills Co.		6	162 40
MAR 2 C 1923	A. B. Pounds		7	109 75
MAR 2 C 1923	K. L. Cravens & Sons Inc		8	78 50
MAR 2 C 1923	J. Van Lindley Nursery Co.		9	30 80
MAR 3 1 1923	A. P. Pounds	Coal	71627	3039 23 95 — 3134 23

A&PU-3

Laura Sunderland
Maintenance

Appropriation, 2870 —
275 —
3145 —

APR 23	1923	Chas. H. Elliott Co.	diplomas	71815		14 25
APR 26	1923	Melissa Montgomery	4/23	72365		89 23
APR 28	1923	Loyd Ross		95		35 —
APR 28	1923	W. T. Smith		6	153 48	15 00
APR 30	1923	Lit. Dept. Woman's Bd. of H. Missions		451	153 96	48
MAY 21	1923	Sanitary Grocery Co.		73272		14 00
MAY 21	1923	A. B. Pounds	Coal	3		19 00
MAY 21	1923	The Concord Times		4		14 00
MAY 21	1923	Dr. B. L. Griffin		5		6 00
MAY 21	1923	K. L. Craven & Sons, Inc.		6		78 50
MAY 21	1923	Loyd Ross	wages	7		65 00
MAY 21	1923	Melissa Montgomery	5/15	8		37 49
MAY [illegible]	1923	Literature Dept		73538	388 67	72
May 8-		credit			365 67	23 —
JUN 25	1923	Melissa Montgomery	6/20	74346		34 02
JUN 26	1923	Model Flour Mills Co.		50		4 50
JUN 26	1923	A. S. Dayvault		1		7 50
JUN 26	1923	Cline & Moose		2		19 27
JUN 26	1923	Melissa Montgomery	use of Ford	3		27 75
JUN 26	1923	Loyd Ross		4		65 —
JUN 26	1923	W. T. Smith		5		27 00
JUN 26	1923	Cabarrus Union Supply Co.		6	569 55	18 84
JUL 23	1923	Melissa Montgomery	7/20	75095		11 70
JUL 23	1923	Cline & Moose		6		15 00
JUL 23	1923	The Concord Times		7		12 50
JUL 23	1923	Walter L. Furr		8		10 50
JUL 23	1923	Loyd Ross	Wages	9		65 00
JUL 24	1923	Chas. H. Elliott		72	699 45	15 20
AUG [illegible]	1923	Blackwood Coal & Coke Co.	Coal	360	869 62	170 17
AUG 16	1923	Loyd Ross	wages	75691		65 —
AUG 2[illegible]	1923	Inter-Ocean Supply Co		76001	1061 52	126 90
SEP 10	1923	Blackwood Coal & Coke Co.		76184	1222 34	160 82
SEP 18	1923	Inter-Ocean Supply Co		413		16 47
SEP 25	1923	Melissa Montgomery	9/18	76737		45 85
SEP 25	1923	A. B. Pounds	Coal	8		191 09
SEP 25	1923	Loyd Ross	Wages	9	1545 75	70 —
OCT 8	1923	Inter-Ocean Supply Co.	Dutch Cleanser	770[illegible]		5 13

OCT 11	1923	Melissa Montgomery	10/4	77181		32 92 ✓
OCT 11	1923	Cline & Moose		2		4 50 ✓
OCT 11	1923	Model Flour Mills Co.		3		6 — ✓
OCT 11	1923	P. Blakiston's Son & Co.		4		13 37 ✓
OCT 11	1923	Concord Telephone Co.		5		9 60
OCT 11	1923	The Propet Co.		6		7 30
OCT 1[illegible]	1923	Baker & Taylor Co.		77489		1 47 ✓
OCT 23	1923	Melissa Montgomery		77745		27 99 ✓
OCT 23	1923	Loyd Ross		55		65 — ✓
OCT 23	1923	A. B. Pounds		6		202 20 ✓
Oct. 18		Supt. of Documents		77530		10
Oct. 27		Trans. from Diploma Fd.				1 50 ✓
NOV 12	1923	The Concord Telephone Co.		78190	1922 73	5 55
NOV 12	1923	Melissa Montgomery	11/6	7		31 08
NOV 26	1923	Loyd Ross		78879	1959 36	70 —
DEC 1[illegible]	1923	Melissa Montgomery		79408	2029 36	31 08
DEC 15	1923	A. S. Dayvault		9		15 60
DEC 15	1923	Wm. G. Scarlett & Co		10		13 71
DEC 15	1923	Cabarrus Union Supply Co		1		25 07
DEC 15	1923	Concord Tel. Co		2		4 60
DEC 15	1923	Cline & Moose		3		19 50
DEC 17	1923	Loyd Ross		547		70 —
JAN 4	1924	Melissa Montgomery	12/28	80148	2208 92	48 26
JAN 4	1924	Cabarrus Union Supply Co.		50		28 50
JAN 4	1924	The Prang Co.		1		4 57
JAN 4	1924	Cline & Moose		2		3 30
JAN 4	1924	The Southern Cotton Oil Co.		3		5 75
JAN 4	1924	Ophelia McCoy		4		20 —
JAN 22	1924	Hartsell Mills Co.		80877	2319 30	134 00
JAN 22	1924	W. J. Hethcox		8		58 50
Jan 5		Credit			2511 80	100 —
JAN 31	1924	Blackwood Coal & Coke Co		81198	2411 80	165 42
FEB 4	1924	Supt. of Documents		199	2577 22	83
FEB 8	1924	Loyd Ross		81331		65 —
FEB 14	1924	Alice Thompson	2/6	81406		27 02
FEB 18	1924	Loyd Ross		816[illegible]		65 —
FEB [illegible]	1924	Blackwood Coal & Coke Co.		81709		165 42

FEB 1 9 1924	W.B. Ward Co. Inc.		817 10	2899 69
				3 60
FEB 1 9 1924	A.B. Pounds	hauling coal freight "	1	196 55
FEB 1 9 1924	Ritchie Hdwe Co.		2	10 38
FEB 1 9 1924	Concord Times		71	4 50
Feb 26-	Credit	(Blackwood Coal Co.)		3114 72
				165 42
				2949 38
MAR 1 4 1924	~~Concord Times~~ Walter L. Furr Survey		8260 1	155 00
MAR 1 4 1924	Concord Times		51	1 00
MAR 1 4 1924	So. Cotton Oil Co.		2	7 35
MAR 1 4 1924	E.C. Turner		3	4 05
MAR 1 4 1924	Wilkinson - Widenhouse & Co		4	2 65
MAR 1 7 1924	Loyd Ross	March	8263 1	65 —
MAR 1 7 1924	Alice L. Thompson	3/6	8283 8	63 79
MAR 2 0 1924	Alice L. Thompson	3/6	8294 0	6 35
MAR 2 1 1924	Hartsell Mills Co.		80	3254 49
				66 80
				3321 29

Laura Sunderland School
Concord, N.C.

Provisions

Cur. Exp. 4000 =

1918					
April	11	Iva Nell Manning	P.C. 4/2/18	A12302	1 50
"	"	Barrier Widenhouse & Co.		3	9 05
"	"	White-Morrison-Flowe Co.		4	5 —
"	"	A. P. Blackwelder		5	8 60
"	"	Gibson Drug Store		6	1 —
"	"	H. A. Graeber & Son		7	21 24
"	"	Morris & Co.		8	9 15
"	"	Dove Bost Co.		9	9 83
"	"	The So. Cotton Oil Co.	S.A.	10	10 75
"	23	Morris & Co.		750	15 65
"	"	A. P. Furr	4/15/18	1	23 60
					115 37
May	16	Dove Bost Co.	April	13479	6 30
"	"	H. A. Graeber & Son	4/30/18	80	23 43
"	"	Farm Sch. or Edna R. Vose, Treas.		1	39 75
"	"	A. P. Blackwelder	4/11/18	582	12 90
"	"	H. M. Blackwelder		483	28 55
"	"	A. F. Hartsell Co.	Apr.	4	53 60
"	23	Atlanta Supply Co.	5/1/18	892	5 25
"	"	A. P. Blackwelder	5/6/18	3	4 30
"	"	A. F. Hartsell Co.	5/4/18	4	2 75
"	"	C. O. Hobbs & Co.	5/2/18	5	4 50
					296 70
June	4	H. A. Graeber	5/28/18	A14129	9 35
"	"	Barrier, Widenhouse & Co.		30	3 56
"	"	A. P. Furr	5/13/18 S.A.	1	23 60
"	20	Dove-Bost Co.		A14797	14 16
"	"	Farm School or E. R. Vose, Treas.		8	163 —
					510 37
July	23	Dove-Bost Co.		A15622	3 10
"	"	C. D. Kenny Co.	6/1	3	15 85
					529 32
Aug.	19	Dove-Bost Co.		A16204 S.A.	4 10
"	"	Melissa Montgomery	7/31/18	5	14 20
					547 62
Sept.	5	Atlantic Lard Co.	8/3/18	A16796	78 97
"	10	H. A. Graeber & Son	8/24	870	1 55
"	"	Calumet Tea & Coffee Co.		2	32 51
					660 65
Sept.	7	Credit			37 33
					623 32
Oct.	7	Concord Milling Co.		A17866	30 38 ✓
"	"	Orchard Produce Co.		7	7 00 ✓
"	"	Morris & Co.		8	16 00 ✓
					676 70

1918						
					676 70	
Oct.	7	H. A. Graeber & Son	9/30/18	A17871	14 22	✓
"	"	Dove-Bost Co.		4	6 68	✓
"	14	A. F. Hartsell Co.	10/1/18	A182[illegible]	50 71	✓
"	28	Biltmore Wheat Hearts Co.	10/15	A18718	7 92	✓
"	31	T. S. Southgate	10/15/18	A18955	5 90	✓
"	"	T. S. Southgate	10/15/18	A18963	52 70	✓
					814 83	
"	14	Credit			133 —	✓
					681 83	
Nov.	4	Orchard Produce Co.	10/5	A19024	7 88	—
"	"	G. W. Patterson	10/8	5	27 62	—
"	"	Concord Milling Co.	10/24	6	45 —	—
"	"	Armour & Co.	10/17	7	34 70	—
"	"	H. A. Graeber & Son	10/26	8	34 29	—
"	"	Dove Bost Co.		9	6 55	—
"	"	Barrier, Widenhouse & Co.		30	14 55	—
"	"	A. F. Hartsell Co.	10/17	3	7 85	—
"	"	Melissa Montgomery	Oct.	7	6 84	—
"	"	Morris & Co.		8	46 26	—
7	13	Armour & Co.		A19209	34 35	—
"	"	Asheville Grocery Co.		A19208	24 40	—
"	19	G. W. Patterson		A19460	9 35	—
"	"	Morris & Co.		3	10 20	—
"	"	Concord Milling Co.		2	22 50	—
"	"	A. F. Hartsell Co.		4	8 =	—
"	27	H. A. Graeber & Son		A19898	28 55	—
"	"	Pillsbury Flour Mills Co.	11/4	A19875	82 89	—
					1,133 61	
Dec	6	Cline & Mabry		A20094	4 37	✓
"	"	Morris & Company		A20095	20 40	✓
"	"	Lippard & Barrier		A20096	4 75	✓
"	"	G. W. Patterson		A20097	13 07	✓
"	"	Concord Milling Co.		A20098	33 75	✓
"	"	H. A. Graeber & Son		A20099	3 76	✓
"	"	Melissa Montgomery	12/2	102	4 25	✓
					1,217 96	
"	16	Planters Nut & Chocolate Co.		424	19 00	✓
"	"	Barrier, Widenhouse & Co.		5	2 80	✓
"	17	Asheville Dray Co.		54	4 44	✓
"	19	T. S. Southgate & Co.		511	2 75	✓
					1,246 95	
Jan.	6	A. P. Blackwelder		A21163	24 50	
					1271 45	

1919					1271	45
Jan.	6	H. A. Graeber & Son	A21164		8	35
"	"	T. W. Wood & Son	5		4	50
"	"	Dove Bost Co	6	S A.	3	39
"	17	Barrier Widenhouse & Co.	493		38	34
"	"	Concord Milling Co.	4		33	75
"	"	A. F. Hartsell Co.	5		3	73
"	"	Morris Packing Co.	6		10	20
					1373	71
Feb.	7	Morris Packing Co.	A22340		10	20
"	"	G. W. Patterson	1		28	15
"	"	Dove-Bost Co.	2		2	09
"	"	Concord Milling Co.	3		22	50
"	"	H. M. Blackwelder	4.		17	20
"	"	H. A. Graeber	5		12	06
					1465	91
Mar.	6	Dove-Bost Co.	23478		5	40
"	"	H. A. Graeber & Son	9		9	05
"	"	Concord Milling Co.	80		22	50
"	"	A. F. Hartsell Co.	1		9	58
"	"	G. W. Patterson	2		7	25
"	"	Morris & Co.	3		10	80
"	"	Morris & Co.	4		9	90
"	17	Concord Milling Co.	23926		22	50
"	"	Morris & Co.	7		10	80
					1573	69
"	31	Ed. M. Cook Co.	24598		29	35
"	"	Concord Milling Co.	9	new	22	50
"	"	H. M. Blackwelder	600	yr.	36	70
"	"	H. A. Graeber & Son	1		21	60
					1683	84

Laura Sunderland
Concord, N.C.

1919		Provisions			
April	12	Barrier Widenhouse & Co.	4/1/19	24962	2 50
"	"	Morris & Co.	4/7/19	3	21 60
"	"	Dove-Bost Co.	3/19	4	12 46
"	"	Concord Milling Co.	4/9/19	5	24 00
May	20	Ed. M. Cook Co.	5/6/19	26137 ~~26098~~	2 6 5 6 3 25
"	"	A. P. Blackwelder		6099	67 65
"	7	G. W. Patterson	4/28	25638	4 55
"	"	M. L. Widenhouse		9	7 75
"	"	Barrier Widenhouse & Co.		40	18 25
"	"	Ed. M. Cook Co.		1	21 50
"	"	Concord Milling Co.	4/24	2	24 00
"	"	H. A. Graeber & Son		3	29 30
June	2	Morris & Co.	5/21/19	26562	2 3 6 81 10 80
"	4	Ed. M. Cook Co.		76	29 55
"	6	Dove-Bost Co.		26640	5 19
"	"	M. L. Widenhouse		1	8 85
"	"	H. A. Graeber & Son		2	16 50
"	"	American Eagle Colliery		26647	3 0 7 7 0 7 28 7 58
"	14	Ed. M. Cook Co.		26985	9 85
July	15	A. F. Hartsell Co.	6/26/19	27866	3 1 7 55 15 40
Aug	8	Barrier Widenhouse & Co.		28505	3 3 2 95 13 10
"	30	Bayle Food Products Co		29239	9 75
Sept.	2	Calumet Tea & Coffee Co.		61	3 5 3 80 28 11
"	15	Melissa Montgomery	9/4/19	29506	75 74
"	"	Concord Milling Co		7	1 50
"	"	Dove Bost Co.		8	2 66
"	18	Morris Packing Co.		29814	9 30
"	"	Concord Milling Co		6	34 50
"	"	Ed. M. Cook Co		8	29 37
Oct.	8	M. L. Widenhouse		30492	5 3 6 98 ✓ 3 95
"	"	Dove-Bost Co.		3	✓ 8 47
"	"	A. P. Blackwelder		4	✓ 8 80
"	"	Morris & Co.		5	✓ 15 60
"	"	Concord Milling Co		6	✓ 34 50
"	"	H. A. Graeber & Son		7	✓ 27 59
"	15	Rogers Grocery Co.		30651	✓ 49 30
"	"	Armour & Co.		2	✓ 18 00

Oct.	20	Swift & Co.	10/8/19	30811	25 75	✓
"	"	Morris & Co.	10/1/19	2	7 80	✓
Nov.	1	Concord Milling Co.		31491	7 3 6 9 4 36 00	✓
"	7	Edw. M. Cook Co.		31572	55 95	✓
"	"	Swift & Co.		3	11 40	✓
"	"	H. A. Graeber & Son		4	32 45	✓
"	10	Purchasing Agency		31635	70 50	✓
"	"	Reid, Murdock & Co.		6	90 82	✓
"	"	Asheville Groc. Co		7	45 50	✓ Pattie C. Stockle
"	"	Ruffner Bros.		8	135 55	
"	17	Concord Milling Co.		31920	1 2 1 4 9 1 39 —	✓
"	"	Dove-Bost Co.		1	17 68	✓
"	"	Morris & Co.		2	11 70	✓
"	"	Barrier, Widenhouse & Co.		3	4 06	✓
"	25	Swift & Co.		32509	1 2 8 1 3 5 11 40 1 2 9 2 75	✓
Dec.	8	Melissa Montgomery	11/29	721	6 85	
"	"	Ed. M. Cook Co		4	30 44	
"	"	Morris & Co.		5	16 —	
"	"	H. A. Graeber & Son		6	14 04	
"	"	Dove-Bost Co.		7	8 18	
"	16	Asheville Construction Co.		33026	2 13	
"	20	Morris & Co.		342	16 —	
"	"	A. F. Hartsell Co.		3	44 05	
"	"	A. P. Blackwelder		4	9 —	
"	"	M. L. Widenhouse		5	3 25	
"	22	Asheville Grocery Co.		33459	86 70	
"	31	J. S. Southgate & Co.		702	31 35	
"	"	Calumet Tea & Coffee Co.		3	2 89	
Jan.	8	Melissa Montgomery	1/5/20	33882	1 5 6 3 6 3 12 98	
"	"	Barrier Widenhouse & Co.		6	4 65	
"	"	Dove-Bost Co.		7	5 06	
"	"	Orchard Produce Co.		8	10 25	
"	"	Ed. M. Cook Co.		9	42 80	
"	"	H. A. Graeber & Son		90	8 85	
"	23	Concord Milling Co.		34583	41 80	
"	"	Orchard Produce Co.		4	6 50	
"	28	Purchasing Agency		729	257 57	
					1954 09	

				1954 09
Feb.	11	H. M. Blackwelder	35042	1 15
"	"	Wilson & Co.	3	6 00
"	"	Dove-Bost Co.	4	7 05
"	"	Ed. M. Cook Co.	5	21 25
"	"	M. L. Widenhouse	6	12 80
"	"	H. A. Graeber & Son	7	39 10
				2041 44
"	18	J. M. Thompson & Co.	35278	29 74
"	"	Rogers Groc. Co.	99	33 60
				2104 78
Mar	11	Dove-Bost Co.	36171	4 75
"	"	Morris & Co.	[illegible]2	16 –
"	"	H. A. Graeber & Son	3	18 54
"	"	Edw. M. Cook Co.	4	30 40
"	"	Concord Milling Co.	5	56 15
"	23	Morris & Co.	36763	16 –
"	31	Cabarrus Union Supply Co.	37150	30 40
"	"	Ed. M. Cook Co.	1	28 50
"	"	H. A. Graeber & Son	2	25 74
"	"	Dove-Bost Co.	3	9 85
"	"	C. W. Kesler	4	3 40
"	"	Kline & Moose	5	3 –
				2347 51

Laura Sunderland School
Provisions

1920-21		3730.=			
April	12	Morris & Co.	3/5/20	37326	6 —
"	"	G. W. Patterson	4/1/20	7	15 05
"	"	M. L. Widenhouse		8	26 30
"	19	Morris & Co.	4/2/20	37553	8 —
"	"	Cabarrus Union Supply Co.		4	13 50
"	"	A. F. Hartsell Co.		5	14 85
					83 70
"	27	Cabarrus Union Supply Co. Inc.		38024	14 40
"	"	Morris & Co.	4/10-16/20	5	16 —
"	"	A. F. Hartsell Co.	4/20/20	6	12 20
					126 30
May	17	Morris & Co.	4/23	38522	8 —
"	"	Ed. M. Cook Co.	4/30	3	22 10
"	"	H. A. Graeber & Son		4	27 50
"	27	Concord Milling Co.	5/1/20	39128	17 13
					201 03
June	8	Melissa Montgomery	5/31	416	7 99
"	"	Dove-Bost Co.		39472	3 83
"	"	M. L. Widenhouse		3	8 60
"	"	H. A. Graeber & Son		4	15 30
"	28	Ed. M. Cook Co.	6/20/20	40321	6 70
"	30	Asheville Grocery Co.	6/23/20	40425	17 =
					260 45
June	25	Credit			11 40
					249 05
July	12	Melissa Montgomery	7/6	40597	15 29
"	"	H. M. Blackwelder		601	18 05
"	"	A. F. Hartsell Co.		2	244 80
"	29	Purchasing Agy or M.W.T.	preserves	41414	8 57
					535 76
Sept	3	Asheville Const. Co.		42398	1 —
"	10	Reid, Murdock & Co.		42517	17 89
"	28	Gazama Rice Milling Co.		43182	29 25
"	30	Chalmers Gelatine		43383	20 13
"	"	Melissa Montgomery	9/24	402	42 81
					646 84
Oct	6	Asheville Construction Co.		43617	2 86
"	"	Reid, Murdock & Co.		27	9 81
"	"	Sawyer Grocery Co.		8	12 10
"	"	A. F. Hartsell Co.		32	16 10
"	"	Concord Milling Co.		3	9 00
"	"	Landis Milling Co.		51	60 75
"	"	Calumet Tea & Coffee Co.		43663	9 85
"	7	The N. K. Fairbank Co.		5	61 25
					1 6 49
Oct	30	Journal Transfer			812 49

						812 49
Oct.	7	Chas. M. Britt Co.		43738		28 60
"	11	Biltmore Wheat-Hearts Co.		838		25 92
"	"	Reid, Murdock & Co.		9		58 89
"	13	H. M. Blackwelder		76		12 10
"	"	Morris & Co.	9/29	7		7 —
"	"	M. Montgomery	10/4	927		7 48
"	22	Chas. M. Britt Co.		44545		18 34
"	26	Melissa Montgomery	10/16	752		26 56
"	"	A. F. Hartsell Co.		87		5 35
"	"	Swift & Co.		8		24 85
"	"	Cabarrus Union Supply Co.		9		15 75
						1043 33
Nov.	5	Reid Murdock & Co.		45123	✓	46 86
"	"	Melissa Montgomery	11/2	61	✓	20 42
"	"	Cabarrus Union Supply Co.		3	✓	5 —
"	"	Landis Milling Co.		4	✓	36 75
"	"	H. A. Graber & Son		5	✓	29 25
"	"	Ed. M. Cook Co.		6	✓	49 70
"	"	Dove-Bost Co.		7	✓	4 12
"	17	Armour & Co.		45456	✓	59 80
"	"	Rogers Grocery Co.		7	✓	41 40
"	22	Melissa Montgomery	11/15	688	✓	17 06
"	"	Swift & Co.		692	✓	27 75
"	"	Landis Milling Co.		3	✓	37 25
"	26	Purchasing Agency or M.W.T.		799	✓	90 17
"	30	Austin Nichols & Co.		46080	✓	17 63
"	"	Reid Murdock & Co.		1	✓	20 48
						1516 97
DEC -9	1920	Melissa Montgomery	12/4	46429	✓	22 82
DEC -9	1920	H. A. Graeber & Sons		30	✓	42 44
DEC -9	1920	Landis Milling Co.		1	✓	31 75
DEC -9	1920	Cabarrus Union Supply Co.		2	✓	31 45
DEC -9	1920	Swift & Co.		3	✓	19 75
DEC -9	1920	Dove Bost Co.		4	✓	12 10
DEC -9	1920	Morris & Co.		5	✓	14 —
DEC 21	1920	Purchasing Agency of M. W. Torrance		46985	✓	34 10
DEC 31	1920	Scott Butter Co.		47292	✓	3 95
DEC 31	1920	Ed. M. Cook Co.		47293	✓	6 40
DEC 31	1920	Landis Milling Co.		47294	✓	24 —
						1759 73

Laura Sunderland School
Provisions

					1759 73
JAN 10 1921	Melissa Montgomery		47411	✓	70 66
JAN 10 1921	Swift & Co		47412	✓	13 80
JAN 10 1921	Landis Milling Co		47413	✓	27 —
JAN 10 1921	Dove-Bost Co		47414	✓	8 28
JAN 28 1921	Swift & Co		48718	✓	14 20
					1843 67
FEB 5 1921	H. M. Blackwelder		48320	✓	4 22
FEB 5 1921	Dove-Bost Co		48321	✓	6 25
FEB 5 1921	Chas C. Graeber		48322	✓	21 33
FEB 5 1921	J. W. Patterson		48323	✓	13 25
FEB 5 1921	W. J. Hartsell Co		48324	✓	10 20
FEB 5 1921	Landis Milling Co		48325	✓	52 15
FEB 5 1921	Swift & Co		48326	✓	15 30
FEB 5 1921	Reid Murdock Co		48345	✓	17 68
FEB 28 1921	Swift & Co.	2/11	48989	✓	14.80
FEB 28 1921	Ed. M. Cook Co.		90	✓	20.53
FEB 28 1921	Landis Milling Co.		1	✓	28.50
					2045 88
MAR 11 1921	Landis Milling Co.		49310	·	30.50
MAR 11 1921	Ed. M. Cook Co.		1	·	20.53
MAR 11 1921	H. M. Blackwelder		2	·	9.35
MAR 11 1921	Barrier Widenhouse & Co.		3	·	9.15
MAR 11 1921	Chas. C. Graeber		5	·	11.88
MAR 11 1921	Dove-Bost Co.		4	·	6.92
MAR 21 1921	Melissa Montgomery	3/15	49752	·	36.55
					2170 76

Laura Sunderland

Provisions 3000 —

1921-1922					
APR 15	1921	Landis Milling Co.		50345	32 60
APR 15	1921	Melissa Montgomery	4/6	53	45 10
MAY 11	1921	Landis Milling Co.		50980	77 70 25 80
MAY 11	1921	Ed. M. Cook Co.		1	16 82
MAY 11	1921	Dove-Bost Co.		2	8 75
MAY 11	1921	Chas. C. Graeber		3	33 84
MAY 11	1921	Melissa Montgomery	5/4	51001	32 05
JUN 9	1921	Burrier Widenhouse & Co.		865	194 96 10 98
JUN 9	1921	Chas. C. Graeber		6	13 45
JUN 9	1921	Melissa Montgomery	6/4	7	31 48
JUL 11	1921	The Illinois Canning Co.		52558	250 87 11 43
AUG 4	1921	Purchasing Agency or M.W.T. Treas.		53256	262 30 52 25
AUG 15	1921	Melissa Montgomery	8/3	53467	23 53
30		John Sexton & Co.		53876	37 60
SEP 6	1921	Austin Nichols & Co.		54006	375 68 73 93
SEP 13	1921	Melissa Montgomery	9/7	54119	11 68
SEP 13	1921	A. B. Rounds		21	5 70
SEP 13	1921	Model Milling Co.		2	28 65
SEP 16	1921	Armour & Co.		54232	13 50
SEP 16	1921	Planters Nut & Choc. Co.		3	6 97
SEP 26	1921	Hirsch Bros. & Co.		54599	68 01
OCT 13	1921	Melissa Montgomery	10/5	54864	584 12 12 61
OCT 13	1921	Planters Nut & Chocolate Co.		76	6 50
OCT 13	1921	Armour & Co.		7	40 50
OCT 17	1921	Model Flour Mills		55001	16 15
OCT 17	1921	Chas. C. Graeber		2	12 74
OCT 17	1921	A. F. Hartsell Co.		3	15 40
OCT 17	1921	Swift & Co.		4	8 40
OCT 17	1921	Dove-Bost Co.		5	6 56
OCT 17	1921	Austin, Nichols & Co.		33	15 53
OCT 17	1921	Reid, Murdock & Co.		4	23 70
OCT 19	1921	Purchasing Agency or M.W.T. Treas.		55162	135 05
OCT 21	1921	Melissa Montgomery	10/14	55463	10 07
OCT 25	1921	A. F. Hartsell Co.		619	22 20
OCT 25	1921	The So. Cotton Oil Co.		20	7 10
OCT 25	1921	Model Flour Mills		1	19 25
OCT 25	1921	Swift & Co.		2	10 95
					946 83

					946 83
OCT 25	1921	Landis Milling Co.		55626	29 00
OCT 25	1921	Austin Nichols & Co.		47	8 52
NOV 9	1921	Landis Milling Co.		55883	984 35 35 25
" 4		Armour & Co.		55729	4 50
NOV 9	1921	Swift & Co.		2	21 90
NOV 9	1921	Model Flour Mills		4	5 25
NOV 9	1921	Chas. C. Graeber		5	24 20
NOV 9	1921	Dove Bost Co.		6	10 19
NOV 10	1921	Melissa Montgomery	11/4	98	56 46
NOV 14	1921	Field Mdse. or M.W.T. Treas.		55936	80 22
7	1921	Melissa Montgomery	11/14	56132	6 13
NOV 23	1921	G. W. Patterson		56678	52 92
DEC 7	1921	Melissa Montgomery	12/3	56904	1281 37 51 85
DEC 7	1921	The So. Cotton Oil Co.		9	13 50
DEC 7	1921	Model Flour Mills		10	11 75
DEC 7	1921	A. F. Hartsell Co.		1	12 75
DEC 7	1921	Landis Milling Co.		2	17 40
DEC 7	1921	Ed. M. Cook Co.		3	17 35
DEC 7	1921	G. W. Patterson		4	35 90
DEC 7	1921	Armour & Co.		5	5 10
DEC 7	1921	Swift & Co.		6	13 30
DEC 12	1921	Cabarrus Union Supply Co.		56980	26 55
DEC 13	1921	Field Mdse. or M.W.T. Treas.		57067	10 48
JAN 14	1922	Swift & Co.		57803	1497 30 13 —
JAN 14	1922	Ed. M. Cook Co.		4	10 35
JAN 14	1922	Dove-Bost Co.		5	6 14
JAN 14	1922	Model Flour Mills		6	3 75
JAN 14	1922	So. Cotton Oil Co.		7	7 00
JAN 14	1922	Melissa Montgomery	1/9	10	30 88
JAN 27	1922	A. C. Blackwelder		58342	1568 42 22 50
JAN 27	1922	Landis Milling Co.		3	13 80
JAN 27	1922	Swift & Co.		4	13 15
JAN 27	1922	A. F. Hartsell Co.		5	9 30
JAN 27	1922	G. W. Patterson		6	29 60
JAN 27	1922	W. L. Robbins & Sons		7	11 40
JAN 27	1922	Melissa Montgomery	1/25	8	26 37
FEB 9	1922	do	2/4	58665	1694 54 57 97
FEB 9	1922	Ed. M. Cook Co.		6	9 00
					1761 51

					1761	51
FEB 9	1922	Dove-Boat Co.		58667	8	33
FEB 9	1922	Swift & Co.		8	17	85
FEB 9	1922	C. J. Harris		9	15	00
					1802	69
MAR 13	1922	Melissa Montgomery	3/3	59546	57	59
MAR 13	1922	Dove-Boat Co.		7	14	07
MAR 13	1922	Ed. M. Cook Co.		8	8	50
MAR 13	1922	Swift & Co.		9	18	12
MAR 13	1922	A. F. Hartell Co.		50	29	30
MAR 13	1922	Landis Milling Co.		1	59	25
MAR 13	1922	W. L. Robbins & Sons		2	14	25
MAR 20	1922	Landis Milling Co.		59840	15	30
MAR 20	1922	Swift & Co.		1	12	55
MAR 20	1922	A. F. Hartell Co		2	41	70
					2043	32

Laura Sunderland
Provisions 2750—

APR 15	1922	Melissa Montgomery	4/5	60437	6 45
APR 15	1922	A. F. Hartsell Co.		41	2 85
APR 15	1922	W. L. Robbins & Sons		2	15 60
APR 15	1922	Richmond - Flour Co.		3	4 28
APR 15	1922	Swift & Co.		4	24 10
APR 15	1922	Ed. M. Cook Co.		5	13 70
APR 15	1922	Landis Milling Co.		6	24 85
APR 15	1922	G. W. Patterson	s a.	7	11 25
APR 19	1922	A. F. Hartsell Co.		60772	5 55
APR 19	1922	Landis Milling Co.		3	17 10
APR 19	1922	A. P. Blackwelder		4	9 60
APR 20	1922	Melissa Montgomery	4/14	60795	5 65
MAY 8	1922	Reid Murdock & Co.		61177	140 98 26 28
MAY 11	1922	Melissa Montgomery	5/6	61299	81 52
MAY 12	1922	W. L. Robbins & Sons		61325	17 40
MAY 12	1922	Swift & Co.		6	12 05
MAY 12	1922	Chas. C. Graeber		7	3 85
MAY 12	1922	Landis Milling Co.	flour	8	15 —
MAY 12	1922	Ed. M. Cook Co		9	4 —
MAY 12	1922	A. F. Hartsell Co.		30	38 10
MAY 12	1922	G. W. Patterson		1	7 88
JUN 13	1922	G. W. Patterson		62176	347 06 3 35
JUN 13	1922	H. M. Blackwelder		7	7 50
JUN 13	1922	Dove-Bost Co.		8	14 79
JUN 13	1922	Model Flour Mills Co		9	20 =
JUN 13	1922	Landis Milling Co-		80	21 25
JUN 13	1922	A. P. Furr		1	5 75
JUN 13	1922	Cabarrus Union Supply Co.		2	20 25
JUN 13	1922	Melissa Montgomery		89	55 77
JUL 10	1922	do	7/1	62837	495 72 31 11
JUL 10	1922	Cabarrus Union Supply Co	corn	8	12 69
JUL 10	1922	Model Flour Mills Co		9	7 60
JUL 10	1922	Landis Milling Co.		40	3 55
AUG 15	1922	Cabarrus Union Supply Co		63655	552 67 3 50
AUG 15	1922	G. W. Patterson		4	7 35
AUG 15	1922	Melissa Montgomery		6	15 61
AUG 23	1922	Burton & Davis Co		993	168 17 1747 30

					747 30
SEP 1	1922	United Prov Co		64073	621 30
SEP 11	1922	Melissa Montgomery	9/5	64189	11 80
SEP 21	1922	Mooresville Co-operative Creamery		64752	7 —
SEP 21	1922	Swift & Co		3	5 60
SEP 21	1922	Landis Milling Co		4	16 70 1409 70
OCT 10	1922	Chas. C. Graeber		65126	4 20
OCT 10	1922	Model Mills Flour Co.		7	17 25
OCT 10	1922	Landis Milling Co		8	16 50
OCT 10	1922	Cabarrus Union Supply Co.		9	3 30
OCT 10	1922	A. P. Furr & Co.		30	22 13
OCT 10	1922	Mooresville Co-operative Creamery		1	5 70
OCT 10	1922	Melissa Montgomery		5	23 55
OCT 25	1922	United Prov. Corp.		65909	47 44 1579 77
NOV 11	1922	Cline & Mabry		66273	8 05
NOV 11	1922	The Miami Butterine Co.		4	6 30
NOV 11	1922	Lippard & Barrier		5	6 66
NOV 11	1922	A. P. Furr & Co.		6	8 95
NOV 11	1922	A. F. Hartsell Co.		7	14 77
NOV 11	1922	Mooresville Co-operative Creamery		66304	16 40
NOV 11	1922	Model Flour Mills Co.		5	19 05
NOV 11	1922	Dove-Bost Co.		6	15 11
NOV 11	1922	Landis Milling Co.		7	32 50
NOV 13	1922	Melissa Montgomery	11/6	52	105 58
NOV 20	1922	United Provision Corp.		66677	40 11
DEC 11	1922	Landis Milling Co.		67430	1822 32 34 62
DEC 11	1922	A. P. Blackwelder		1	4 80
DEC 11	1922	Lippard & Barrier		2	5 07
DEC 11	1922	Ed. M. Cook Co.		3	14 40
DEC 11	1922	The Miami Buttering Co		4	4 20
DEC 11	1922	Mooresville Co-operative Creamery		5	9 —
DEC 11	1922	Dove-Bost Co.		6	4 84
JAN 9 -	1923	A. F. Hartsell Co.		68307	1999 15 13 55
JAN 9 -	1923	Melissa Montgomery	1/6	68306	12 97
JAN 2 -	1923	George S. Daugherty Co.	pickles	68203	27 72
JAN 9 -	1923	Landis Milling Co.		68308	22 50
JAN 9 -	1923	Swift & Co.		9	11 40
JAN 9 -	1923	Ed. M. Cook		10	6 50
					1994 79

FEB 6	1923	A. P. Blackwelder		69307	9 60
FEB 6	1923	Landis Milling Co.		8	23 25
FEB 6	1923	Model Flour Mills Co.		9	10 —
FEB 6	1923	Swift & Co.		10	11 40
FEB 6	1923	Melissa Montgomery	2/2	1	53 10
					2102 14
MAR 20	1923	do	3/15	71078	127 98
MAR 20	1923	Swift & Co.		91	10 80
MAR 20	1923	Landis Milling Co.		2	45 40
MAR 20	1923	Sanitary Grocery Co.		3	11 60
MAR 20	1923	Dove-Bost Co.		4	13 54
MAR 20	1923	Farmers Federation Inc		5	44 —
					2356 46

Laura Sunderland
Provisions

AS PU-3

Appropriation 2,800 —

Date	Year	Name		Voucher	Running total	Amount
APR 28	1923	Melissa Montgomery	4/23	72399		35 22
APR 28	1923	Ed. M. Cook Co.		72408		15 50
APR 28	1923	Model Flour Mills Co.		9		9 20
APR 28	1923	Cline & Moose		10		11 10
APR 28	1923	Landis Milling Co.		1		46 10
APR 28	1923	So. Cotton Oil Co.		2		4 20
MAY 21	1923	Melissa Montgomery	5/15	73271	121 32	154 98
MAY 21	1923	Ed. M. Cook Co.		9		32 30
MAY 21	1923	A.P. Blackwelder		80		10 —
MAY 21	1923	Lippard & Barrier		1		10 40
MAY 21	1923	The Miami Butterine Co.		2		6 90
MAY 21	1923	Model Flour Mills Co.		3		4 50
MAY 21	1923	Swift & Co.		4		11 40
JUL 23	1923	Melissa Montgomery	7/20	75105	351 80	37 50
SEP 24	1923	Empire State Supply Co.		76731	389 30	510 11
SEP 25	1923	Landis Milling Co.		3		21 40
SEP 25	1923	Model Flour Mills		4		16 70
SEP 25	1923	Swift & Co.		5		12 65
SEP 25	1923	M.L. Kizer		6		12 62
SEP 25	1923	Melissa Montgomery	9/18	7		6 53
OCT 9	1923	do		77120	969 31	15 87
OCT 9	1923	Swift & Co		1	985 18	8 55
OCT 9	1923	Landis Milling Co.		2		15 —
OCT 23	1923	Melissa Montgomery		745		8 30
OCT 23	1923	The Miami Butterine Co		53		4 40
OCT 23	1923	M.L. Kizer		4		18 98
NOV 12	1923	Geo. F. Gretektel & Co.		78191	1040 41	5 00
NOV 12	1923	M.L. Kiser		2		9 13
NOV 12	1923	C.H. Barrier & Co.		3		7 75
[illegible]		Miami Butterine Co.		4		9 20
		So. Cotton Oil Co.		5		12 35
NOV 12	1923	Landis Milling Co.		6		16 63
[illegible]	1923	Melissa Montgomery	11/6	7		17 30
NOV 20	1923	Empire State Supply Co.		78658		190 10
NOV 23	1923	L. H. Parks Co.		78865		173 25
DEC 15	1923	Melissa Montgomery		79403	1481 12	24 68
DEC 15	1923	B. W. Ward Co		4		21 98
						1527 78

Date	Year	Name		Voucher	Running total	Amount
						1527 78
DEC 15	1923	The Miami Butterine Co		79405		4 80
DEC 15	1923	Landis Milling Co		6		31 95
DEC 15	1923	M. L. Kiser		7		21 73
JAN 4	1924	Melissa Montgomery	12/28	80148	1586 26	22 71
JAN 4	1924	Miami Butterine Co.		9		4 80
FEB 14	1924	Alice L. Thompson	2/6	81406	1613 77	47 77
FEB 19	1924	Chas. C. Graeber		81761		19 36
FEB 19	1924	Cline & Moose		2		4 50
FEB 19	1924	Landis Milling Co.		3		37 30
FEB 19	1924	The Propst Co.		4		15 00
FEB 19	1924	So. Cotton Oil Co.		5		6 60
FEB 19	1924	M.L. Kizer		6		17 34
FEB 19	1924	Swift & Co		7		14 41
FEB 19	1924	W. B. Ward Co.		8		4 50
FEB 19	1924	G.W. Patterson		9		23 60
FEB 19	1924	A. F. Hartsell Co.		70		28 96
MAR 14	1924	C.H. Barrier & Co.		82638	1833 11	13 95
MAR 14	1924	The Miami Butterine Co.		9		9 60
MAR 14	1924	Chas. C. Graeber		40		15 90
MAR 14	1924	A.F. Hartsell Co.		1		30 61
MAR 14	1924	Alice L. Thompson	3/6	82723		45 69
MAR 14	1924	West End Market		5		4 00
MAR 14	1924	Landis Milling Co.		6		59 15
MAR 14	1924	Ed. M. Cook Co.		7		1 25
MAR 14	1924	Model Flour Mills		8		6 50
MAR 14	1924	Gibson Drug Store		9		2 65
MAR 14	1924	Cline & Moose		30		4 50
MAR 27	1924	G. W. Patterson		83426		53 36
					2080 27	

Laura Sunderland

Repairs & Improvements 425=

1917

May	4	W. J. Hill, Jr.	4/30	01226	11 10	
"	"	Yorke & Wadsworth Co.		7	14 48	25 58
June	8	Hartull Mills Co. bill	4/10	02391	15 31 ✓	
"	"	E. C. Turner	4/2	2	14 90 ✓	
"	"	Yorke & Wadsworth	5/30	3	1 70 ✓	
"	"	Ritchie Hardware Co.	May a/c	4	7 85 ✓	65 34
July	6	Jake Boger		03305	9 —	
"	"	The Concord Telephone Co.		6	22 75	97 09
Aug	17	E. B. Grady		a4447	8 05 —	
"	"	J. A. Walker		8	37 50 —	146 64
Sept.	6	J. B. Haines		a4903	3 —	
"	"	W. D. Tucker		4	3 —	
"	"	Jake Boger		5	17 —	
"	"	William Frazier		6	5 25	
"	"	R. B. Deas' Buggy Shop		7	14 —	
"	19	F. C. Niblock		a5281	34 02	
Sept.	22	Ritchie Hdwe Co.	8/17	05426	13 70	238 6
Oct.	8	Yorke & Wadsworth Co.		a5849	8 56 ✓	
"	23	Concord Foundry		a6537	19 35 ✓	258 52
Nov.	28	Iva Nell Manning	A.C. 11/14/17	a7937	22 —	
"	"	Cline & Moore	11/1/17	8	13 —	293 52
Dec.	6	Concord Foundry	11/16	a8138	6 —	
"	18	W. J. Hill, Jr.		a8531	1 15	
"	"	E. B. Grady		2	5 95	
"	"	Ritchie Hdwe Co.		3	21 10	327 72
Feb.	6	E. B. Grady		a10090	3 —	
"	20	Concord Foundry		583	8 —	
"	"	W. J. Hill, Jr.		4	2 20	340 92
Mar.	6	F. C. Niblock		a11079	9 61	
"	30	J. A. Walker		a12056	24 75	375 28

1918-1919 Repairs 392=

July	10	E. B. Grady	7/1	a15230	285 —	
"	23	E. B. Grady	7/12	a15627	387 —	672 —
Sept.	10	F. C. Niblock	9/1/18	a16880	37 93	
"	"	Charles C. Hunter & Co	9/2	1	5 75	
"	"	W. J. Hill, Jr.	9/2	2 sa.	13 57	

1918

						729 25
Sept.	10	E. B. Grady	8/26/18	a16883	749 40	
Oct.	28	C. C. Turner	5/1	a18713	139 9	1478 65
"	"	Yorke & Wadsworth Co.		4	3 05	
"	"	Concord Foundry	10/1	5	1 50	
"	"	F. L. Niblock	10/1	6	4 90	1562
Oct	31	~~J. A. Walker~~ Jno. R. Query	10/1/18	a18961	21 —	
"	"	Jno. R. Query	10/14/18	2	134 80	1667 80
Nov	8	E. N. Billard P.A.		a19100	25 50	
	20	E. B. Grady	10/31/18	a19467	10 45	
	"	J. Leonard Brown		8	10 =	
	"	F. C. Niblock		6	9 95	
	"	Henry M. Winecoff		5	16 =	1738 70
Jan.	22	Asheville Supply & Foundry Co.		21654	760 —	
Jan	23	E. N. Billard	1/17/19	a21930	10 —	2508 70
Feb.	4	E. B. Grady	1/27	a22215	800 00	
"	14	Ritchie Hdwe Co.		532	[illegible]	3367 80
Mar	"	E. N. Billard	3/10/19	23752	9 00	3376 83
Feb.	28	Transfer 21—			155.80	
"	"	134.80				3215.03

1919-1920 Repairs 3175—

April	18	Jno. R. Query	4/1/19	25168	28 95	
May	13	Northup-McDuffie Hdwe Co.		813	19 00	47 95
Aug	4	W. D. Tucker		28415	27.00	
"	8	F. C. Niblock		504	33.36	108 31
Sept.	3	A. Viola		29317	9 00	
"	15	F. C. Niblock		646	36 00	
"	"	The Selig Co.		7	6 25	
"	"	R. B. Deas Buggy Shop		8	7 00	
"	"	W. D. Tucker		9	6 00	
"	"	Jake Boger		50	21 25	
"	"	Ritchie Hdwe Co.		1	28 15	
"	18	L. A. Fisher Supt		29817	20 —	2[illegible]
Oct.	8	Concord Tel. Co.		30488		
"	20	Jno. R. Query		815		
Nov.	7	H. B. Wilkinson		31375		
"	"	E. B. Grady		6		

Laura Sunderland School
Repairs & Improvements

						270 66
Nov	17	E. C. Turner		31924	27 15 ✓	
						297 81
Dec	20	E. B. Grady		33350	105 15	
				36254		402 96
Mar	11	Cline & Moose		~~36178~~	2 40	
"	"	W. J. Hill, Jr.		9	2 80	
"	"	Ritchie Hdwe Co.		80	4 25	
"	"	E. C. Turner		1	17 55	
"	"	E. B. Grady		2	88 45	
						588 41

1920-1921

April	12	Jake Boger		37325	3 75	
"	19	Jno. R. Lowery	2/1/20	559	11 90	
						15 65
May	20	Hartsell Mills Co.	5/7	38831	383 99	
						399 64
Sept.	15	Yorke & Wadsworth Co.	July 19-21 Aug. 2	42620	11 26	
	"	Melissa Montgomery	9/4	42629	615 32	
"	30	do	9/20	43340	640 28	
"	"	do	9/11	80	812 39	
"	"	do on a/c tank		42627	1500 —	
						3978 89
Oct	6	Ritchie Hdwe Co		43582	9 50	
"	"	A. Viola		652	12 —	
"	"	Melissa Montgomery		3	512 —	
						4512 39
"	13	F. C. Niblock		873	44 17	
"	"	Ritchie Hdwe Co.		4	12 25	
"	"	E. C. Turner		5	9 85	
"	"	M. Montgomery	10/4	927	7 73	
						4586 39
Oct.	25	Credit			1500 —	
						3086 39
DEC 9	1920	Ritchie Hdwe Co.		46424 ✗	15 11	
						3101 50
JAN 10	1921	E B Grady		47418 ✗	45 35	
						3146 85
FEB 8	1921	E B Grady		48332 ✓	4 05	
						3150 90
MAR 11	1921	Melissa Montgomery	3/7	49316	10 14	
MAR 11	1921	E. B. Grady		7	5 35	
						3166 39

Approp. 8000 —

MAY 20	1921	W. B. Sloop		51482	109 83	
MAY 23	1921	The Furr Construction Co.		51640	1592 70	
						1702 53
JUN 8	1921	E. B. Grady		51842	11 35	
JUN 22	1921	Melissa Montgomery	6/18	52394	34 45	
						1748 33

						1748 33
JUL 25	1921	Yorke & Wadsworth Co.		52946	9 40	
JUL 25	1921	F. C. Niblock		52947	36 78	
JUL 25	1921	Melissa Montgomery	7/9	53007	163 70	
AUG 2	1921	do	7/26	53135	297 60	
AUG 4	1921	do	7/30	53258	128 40	
AUG 4	1921	J. H. Tew		9	144 50	
AUG 10	1921	Melissa Montgomery	8/15	53662	59 65	
AUG 10	1921	Ritchie Hdwe Co		75	40 10	
AUG 13	1921	B. H. McSwann		6	22 70	
AUG 13	1921	F. C. Niblock		7	15 25	
AUG 10	1921	do		53749	2660 69	
						5327 10
SEP 12	1921	E. B. Grady		54090	6 25	
SEP 12	1921	John H. Tew		1	10 00	
SEP 12	1921	A. B. Pounds		2	82 05	
SEP 12	1921	Yorke & Wadsworth		3	64 15	
SEP 12	1921	Ritchie Hdwe Co.		4	84 65	
SEP 12	1921	K. L. Craven & Sons, Inc.		5	1 20	
SEP 13	1921	Melissa Montgomery	9/7	54119	240 33	
SEP 23	1921	Henry M. Wikeoff		54501	34 00	
SEP 23	1921	Melissa Montgomery	9/17	17	414 77	
						6264 50
OCT 1	1921	E. F. Correll		664	226 07	
OCT 17	1921	Ritchie Hdwe Co.		55052	112 46	
OCT 17	1921	F. C. Niblock		3	6 75	
OCT 17	1921	Yorke & Wadsworth		4	157 23	
OCT 17	1921	L. C. Miller		5	240 53	
OCT 19	1921	E. B. Grady		55114	867 60	
OCT 21	1921	Melissa Montgomery	10/14	55403	38 60	
						7913 74
NOV 10	1921	Ritchie Hdwe Co.		55917	35 05	
[illegible]	1921	E. B. Grady		8	11 50	
		Yorke & Wadsworth Co		9	8 70	
NOV [illegible]	1921	W. J. Hethcox		20	3 58	
	[illegible]	F. C. Niblock		1	6 62	
	[illegible]	Melissa Montgomery		2	5 —	
						7984 19
DEC 7	1921	Ritchie Hdwe Co.		56900	3 50	
DEC 31	1921	Concord Foundry		1	63 75	
DEC 31	1921	John L. C. Miller		2	8 19	
DEC 31	1921	W. J. Hethcox		3	30 30	
						8089 93

Laura Sunderland
Repairs

Date	Year	Name		Voucher	Running total	Amount
JAN 14	1922	E. B. Grady		57808	8089 93	9 50
JAN 14	1922	Concord Plumbing Co.		9		17 00
FEB 9	1922	E. B. Grady		58672	8116 43	58 65
MAR 11	1922	E. L. Morrison Lumber Co.		59522	8175 08	10 43
MAR 11	1922	Ritchie Hdwe Co		3		19 63
MAR 11	1922	The Duke Engineering Co		4		299 73
MAR 11	1922	Yorke & Wadsworth Co.		5		23 39
					8528 26	
		Appropriation		1800		
JUN 13	1922	J. A. Walker		42175		180 =
AUG 15	1922	Melissa Montgomery		63656		23 60
SEP 12	1922	John L. C. Miller		64242	203 60	25 77
SEP 12	1922	Yorke & Wadsworth Co.		3		7 30
SEP 12	1922	Ritchie Hdwe Co		5		50 —
OCT 10	1922	W. J. Hethcox		65119	286 67	6 45
OCT 10	1922	Ritchie Hdwe Co.		20		7 55
OCT 10	1922	E. B. Grady		1		61 75
OCT 10	1922	F. C. Niblock		2		71 29
OCT 10	1922	Melissa Montgomery	10/5	65125		72 92
NOV 11	1922	E. B. Grady		66303	506 63	6 —
JAN 9	1923	F. C. Niblock		68289	512 63	7 81
JAN 9	1923	E. B. Grady		90		20 80
JAN 19	1923	The Duke Engineering Co.		68723		226 72
FEB 6	1923	Melissa Montgomery	2/2	69311	767 96	25 77
FEB 6	1923	E. B. Grady		2		45 20
FEB 24	1923	F. C. Niblock		70166		57 26
MAR 20	1923	Melissa Montgomery	3/14	71064	896 19	16 91
MAR 20	1923	Ritchie Hdwe Co.		71090		50 60
					963 70	
		Appropriation		2,200— 275— $1925—		
APR 23	1923	E. B. Grady		72397		14 50
APR 23	1923	Melissa Montgomery		8		23 00
MAY 21	1923	E. B. Grady			37 50	
MAY 21	1923	Melissa Montgomery	5/15	73271		18 61
JUN 25	1923	do	6/20	74346	56 11	129 70
JUN 25	1923	E. L. Morrison Lumber Co.		7		185 —
JUN 25	1923	Ritchie Hdwe Co.		8		8 75
JUL 23	1923	do		75100	379 56	35 10
					414 66	

Date	Year	Name		Voucher	Running total	Amount	
					414 66		
JUL 23	1923	F. C. Niblock	7/2	75101		139 60	
JUL 23	1923	Concord Plumbing Co.		2		6 15	
JUL 23	1923	E. F. Correll		3		41 67	
JUL 23	1923	Jake Boger		4		42 35	
JUL 23	1923	Melissa Montgomery	7/20	75105		29 94	
AUG 16	1923	Yorke & Wadsworth Co		75686	704 37	12 —	
AUG 16	1923	do		7		39 95	
6	1923	Ritchie Hdwe. Co. Inc		8		17 —	
	1923	E. B. Grady		9		30 10	
6		E. C. Turner		90		5 90	
OCT 9	1923	F. C. Niblock		77118	809 32	3 09	✓
OCT 9	1923	E. B. Grady		9		5 30	✓
OCT 24	1923	H. L. Leaser	Well	77855		685 58	✓
NOV 12	1923	Concord Foundry		78187	1503 29	30 08	
NOV 12	1923	E. B. Grady		8		32 40	
[illegible]		Melissa Montgomery	11/6	9		3 99	
[illegible]		Ritchie Hdwe Co.		78494		31 20	
JAN 4	1924	W. J. Hethcox		80147	1600 96	14 90	
JAN 22	1924	E. B. Grady		80879	1615 86	20 71	
JAN 22	1924	F. C. Niblock		80		24 89	
FEB 14	1924	Alice L. Thompson	2/6	81406	1661 46	2 00	
FEB 8	1924	E. B. Grady		81713		1 00	
FEB 8	1924	F. C. Niblock		4		15 00	
FEB 8	1924	Concord Plumbing Co.		5		12 72	
MAR 14	1924	The Furr Construction Co.		82645	1692 18	25 —	
MAR 14	1924	Concord Foundry		6		4 —	
MAR 14	1924	Ritchie Hdwe Co		7		7 48	
MAR 14	1924	Yorke & Wadsworth Co.		8		4 80	
MAR 14	1924	E. B. Grady		9		10 70	
MAR 14	1924	Concord Plumbing Co.		50		5 05	
MAR 26	1924	Alice L. Thompson	3/6	82940		1 20	
					1750 41		

Laura Sunderland School
Concord, N.C.

Equipment 580.–

1917					
July	17	Melissa Montgomery		03540	18 74
"	"	H. B. Wilkinson		6	23 –
Sept.	6.	" do		a4902	17 65
Oct	8	Ritchie Hdwe Co.	9/17	a5850	10 29
Jan.	8	City Motor Co.		a9183	24 60
"	16	Normal & Coll. Inst. or E.R.V. Treas		a9416	4 50
Feb.	25	McLellen Stores Co		a10824	5 63
"	"	Ritchie Hdwe Co.		5	4 34
Mar.	7	Nanz Clock Co.		a11131	59 52
"	8	The Loucks Hdwe Co		73	29 37
"	30	Inner Braced Furniture Co.		a12055	46 80
					382 44

1918-1919 Equipment 573=

April	29	Hammacher, Schlemmer & Co.		a12799	8 70
July	23	Ritchie Hdwe Co.	7/6/18	a15624	30 60
"	"	Normal & Collegiate or W. J. McMillen		5	1 56 –
Aug.	19	J. H. Law	7/31	a16187	29 58
"	"	Melissa Montgomery	7/31/18	205	4 92
"	"	Frank A. Hall & Sons	8/5/18	20	51 72
"	20	W. T. McCoy & Co.	8/5/18	a16344	12 50
Sept.	10	H. B. Wilkinson	8/17	878	16 18
"	"	J. C. Millerchon		9	84 70
"	12	E. N. Billard	9/7/18	a17047	9 00
"	23	J. L. Smathers & Sons		551	27 65
Oct.	8	Singer Sewing Machine Co.		948	53 44
Feb.	7	Chicago Pump Co.		a22346	413 72
Mar.	31	Journal 117			333 25
					1531 96

1919-1912. Equipment 3081–

April	11	E. B. Grady	4/3/19	24827	57 80
July	10	Arcadia Mfg. Co.	sheer	27628	4 98
Aug	4	Belknap Hdwe & Mfg. Co.		28393	59 30
"	30	James McCutcheon & Co.		29251	179 94
"	"	Belknap Hdwe & Mfg. Co.		5	6 25
Sept.	3	Yorke & Wadsworth Co.		77	6 50
"	15	Smith " Hdwe Co		652	14 55
Oct.	23	J. L. Smathers & Sons		30971	7 –
Nov.	5	Lit. Dept		31521	32 40
Dec.	5	do		32684	3 77
Mar	17	Baker & Taylor Co.		36436	14 40
					452 69

						402 32
May	10	The Baker & Taylor Co.		38369 ~~38273~~		12 32
July	13	Rand McNally & Co.		40740		12 –
"	"	Belknap Hdwe & Mfg. Co.		40741		34 75
"	16	Frank A. Hall & Sons		40885		415 36
"	28	Belknap Hdwe & Mfg. Co.		41351		14 87
"	29	R. A. Fife Corporation		41338		72 36
August	10	R. Wallace & Sons Mfg. Co.	7/22	603		46 67
July	12	Credit				71 32
Sept.	21	Purchasing Agency or M.W.T. Treas.		42676		10 50
	27	Belknap Hardware & Mfg Co.		43109		9 04
Oct.	8	Campbell & Vance		779		11 95
"	"	L. L. Merchant		80		14 49
"	"	Purchasing Agency or M.W.T. Treas.		8	tub	39 –
"	19	Inner Braced Furniture Co.		44253		62 56
"	25	Purchasing Agency or M.W.T.		700	✕	18 4 19
Nov.	10	Myrtle Desk Co.		45266	✕	134 25
"	"	Asheville Construction Co.		7	✕	22 56
FEB 2 1921		Melissa Montgomery	freight	48590	✓	21 61
FEB 2 1921		Mason & Hamlin Co.		48647	✓	300 –
FEB 20 1921		American Seating Co.		49023	✓	817 51

				Approp.	900 –
APR 13 1921		Inner Braced Furniture Co.		50560	243 93
APR 13 1921		Presby. N. House or M.W.T. Treas.		1	6 87
MAY 13 1921		Mason & Hamlin	5/12	51280	300 –
May	31	Journal 227			300 –
JUN 22 1921		Standard Oil Co.		52390	22 05
JUN 24 1921		Inner Braced Furniture Co.		416	386 50
JUL 8 1921		Winchester Seating Co.		52535	[illegible]
AUG 2 1921		Asheville Construction Co.		53206	[illegible]
AUG 1921		Purchasing Agency or M.W.T. Treas.		53256	
AUG 1921		Belknap Hdwe & Mfg. Co.		53663	
SEP 6 1921		A. V. Wait		54005	
OCT 17 1921		J. H. Law		55031	

Date	Name		No.	Amount	Total
					1166.96
OCT 17 1921	Belknap Hdwe & Mfg. Co.		55032	82	
OCT 17 1921	H. B. Wilkinson		79	17 —	
OCT 17 1921	Bell & Harris Furn. Co		80	20 50	
OCT 25 1921	Congoleum Co		55607	12 19	1217 47
NOV 2 1921	A. V. Waite		732	7 62	
NOV 13 1921	J. H. Law		55928	23 76	
NOV 17 1921	Congoleum Co.		56241	34 63	
NOV 1 1921	Belknap Hdwe & Mfg. Co		2	16 04	1293 52
JAN 14 1922	Melissa Montgomery	1/9	57810	10 00	1303 52
		Appropriation 1000—			
JUN 23 1922	Belknap Hdwe & Mfg. Co.	Refrigerator	62674	88 35	
JUN 23 1922	do		5	1 79	90 14
JUN 24 1922	do	Washing Boards	62735	39 98	130 12
JUL 8 1922	Service Equip. Co.	shades	62760	26 30	156 42
AUG 1922	Belknap Hdwe & Mfg. Co.		63996	8 47	164 89
SEP 12 1922	The John Van Range Co		64271	214 05	378 94
Sept. 20	Trans. 63996 to Maintenance			8 47	370 47
SEP 25 1922	Belknap Hdwe & Mfg. Co		64841	14 18	384 65
Sept. 19	Credit			15 50	369 15
		Appropriation	370— ~~350~~	from maint.	
JUN 25 1923	Melissa Montgomery	Ford Sedan	74292	350 —	
JUL 27 1923	Belknap Hdwe & Mfg. Co		75202	8 38	358 38
AUG 8 1923	Natl. Hosp. Supply Co		379	1 25	359 63
AUG 24 1923	Inter-Ocean Supply Co		76001	101 65	461 28
SEP 10 1923	Inter-Ocean Supply Co.		185	12 16	473 44
SEP 18 1923	do		413	54 38	527 82
NOV 19 1923	Nat. Hosp. Supply Co.		78521	34 05	561 87
NOV 26 1923	Belknap Hdwe & Mfg. Co.		78881	4 27	566 14
Dec. 31	Credit from Stickers		170	140 —	426 14

Ada Elizabeth Thayer
Laura Sunderland School

1919 9/1/19 - 450 - per annum annulled

Sept 22	Elizabeth Thayer	Sept	29935	37 50	
Oct 26	do	Oct	31064	37 50	75
Nov. 19	do	Nov.	32077	37 50	1 12 50
Dec 15	do	Dec.	995	37 50	1 50 00
Jan. 17	do	Jan.	34243	37 50	1 87 50
Feb. 21	do	Feb.	35385	37 50	2 25 00
Mar 19	do	Mar	36524	37 50	2 62 50

4/1/20 - 600 per annum 17 mos.

April 20	Elizabeth Thayer	Apr.	37625	37 50	
May "	do	May	38709	37 50	75 —
June 16	do	June	39790	75 —	1 50 —
July 17	do	July	40901	50 —	2 00
Aug. 16	do	Aug	41867	50 —	2 50
Sept 22	do	Sept	42946	50 —	3 00
Oct 19	do	Oct	44216	50 —	3 50
Nov 22	do	Nov	45646	50 —	4 00
DEC 16 1920	do	Dec	46688 ✓	50 —	4 50
JAN 17 1921	do	Jan	47806 ✓	50 —	5 00 —
[illegible] 24 1921	do	Feb.	48844 ✓	50 —	5 50
MAR 16 1921	do	Mar	49565	50 —	6 00

APR 21 1921	Elizabeth Thayer	Apr	50669	50 —	
MAY 16 1921	do	May	51233	50 —	1 00
JUN 15 1921	do	June	52016	50 —	1 50
JUL 19 1921	do	July	52806	50 —	2 00 —
[illegible]	do	Aug.	53543 no more	50 —	2 50 —

11/1/21 - 600 per annum

NOV 1[illegible] 1921	Frances Akerstrom	Nov.	56090	50 —	3 00 —
DEC 16 1921	do	Dec.	57081	50 —	3 50 —
JAN 17 1922	do	Jan	58002	50 —	4 00 —
FEB.16	do	Feb.	58871	50 —	4 50 —
MAR 17 1922	do	Mar.	59792	50 —	5 00 —

APR 18 1922	Frances Akerstrom	Apr.	60642	50 —	
MAY 2[illegible] 1922	do	May	61706	50 —	1 00 —
JUN 16 1922	do	June	62380	50 —	1 50 —
JUL 13 1922	do	July	63061	50 —	2 00 —
AUG 15 1922	Frances Akerstrom	Aug	63689	50 —	2 50 —
SEP 18 1922	do	Sept	64424	50 —	3 00 —
OCT 18 1922	do	Oct	65504	50 —	3 50 —
NOV 16 1922	do	Nov.	66550	50 —	4 00 —
DEC 15 1922	do	Dec	67618	50 —	4 50 —
JAN 19 1923	do	Jan.	68740	50 —	5 00 —
FEB 15 1923	do	Feb.	69609	50 —	5 50 —
MAR 22 1923	do	Mar.	71210	50 —	6 00 —

APR 16 1923	Frances Akerstrom	Apr.	71958	50 —	
MAY 14 1923	do	May	72904	50 —	1 00 —
JUN 22 1923	do	June	74208	50 —	1 50 —
JUL 18 1923	do	July	74880	50 —	2 00 —
AUG 15 1923	do	Aug.	75675	50 —	2 50 —
SEP 17 1923	do	Sept	76381	50 —	3 00 —
OCT 18 1923	do	Oct.	77394	50 —	3 50 —
NOV 20 1923	do	Nov.	78715	50 —	4 00 —
DEC 20 1923	do	Dec	79792	50 —	4 50 —
JAN 14 1924	do	Jan	80403	50 —	5 00 —
FEB 15 1924	do	Feb	81555	50 —	5 50 —
MAR 13 1924	do	Mar	82628	50 —	6 00

Iva Nell Manning Salary 9/1/17 - 12 mos. 600.
Laura Sunderland

1917.

Sept. 21	Iva Nell Manning	6+7	a5401	100 —	
Oct. 18	do	8	a6372	50 —	150
Nov. 20	do	9	a7640	50 —	200
Dec. 18	do	10	a8499	50 —	250
Jan. 18	do	11	a9521	50 —	300
Feb. 18	do	12	a10518	50 —	350
April 18	Iva Nell Manning	May ~~April~~	a12557	50 —	
May 18	do	June ~~May~~	3631	50 —	
April 30	do (F.S.A.)	April	11502	50 —	150
June 18	do	July	a14589	50 —	200
July 15	do	Aug	a15427	50 —	250

9/1/19- 450-per annum 12 mos.

Sept 22	Mary James Gilliam	Sept	29931	37 50	
Oct. 26	do	Oct.	31060	37 50	75 00
Nov. 19	do	Nov.	32078	37 50	1 12 50
Dec. 15	do	Dec.	990	37 50	1 50 00
Jan. 17	do	Jan.	34239	37 50	1 87 50
Feb. 21	do	Feb.	35380	37 50	2 25 00
Mar 19	do	Mar.	36520	37 50	2 62 50
April 20	Mary James Gilliam	Apr.	37621	37 50	
May 25	do	May	38960	37 50	75 —
June 16	do	June	39797	37 50	1 12 50
July 17	do	July	40899	37 50	1 50 00
Aug. 24	do	Aug.	4~~3~~2 110	37 50	1 87 50

no more

9/1/21- 450 per annum for 12 mos.

SEP 22 1921	Ada Lou Andrew	Sept.	54459	37 50	
OCT 19 1921	do	Oct.	55247	37 50	75 00
NOV 15 1921	do	Nov.	56089	37 50	1 12 50
DEC 16 1921	do	Dec.	57082	37 50	1 50 —
JAN 17 1922	do	Jan	58001	37 50	1 87 50
FEB 16 1922	do	Feb.	58873	37 50	2 25 —
MAR 17 1922	do	Mar	59794	37 50	2 62 50
APR 18 1922	Ada Lou Andrew	Apr.	60644	37 50	
MAY 22 1922	do	May	61707	37 50	75 —
JUN 21 1922	do	June	62626	37 50	1 12 50
JUL 27 1922	do	July	63372	37 50	1 50
AUG 23 1922	do	Aug	63980	37 50	1 87 50

no more

9-1-23 550- per Annum for 2 months only

SEP 17 1923	Susan Osborne	Sept.	76386	45 80	
OCT 16 1923	do	Oct.	77395	45 85	91 65

no more

Faye Edgerton 2/25/24 - 600 per annum

MAR 25 1924	do	5da. Feb. 8.60 Mar. 50.—	83306	58 60	1 50 25

Alice M. Bryan
Laura Sunderland

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 400 per annum annulled
9/1/17 - 13 mos 400 - per yr

1917.

Date	Name	Warrant	Amount
Apr. 19	Alice M. Bryan	1 0779	33 35
May 16	do	2 01705	33 35
June 14	do	3 02634	33 30
July 19	do	4 03702	33 35
Aug 18	do	5 a4486	33 35
Sept 20	do	6 a5339	33 30
Oct. 18	do	7 a6368	33 35
Nov. 20	do	8 a7636	33 35
Dec. 18	do	9 a8495	33 30
Jan. 18	do	10 a9517	33 35
Feb. 18	do	11 a10514	33 35
Mar 18	do	12 a11483	33 30
			400 —

Date	Name	Warrant	Amount
April 18	Alice M. Bryan	Apr. a12553	33 30
May 18	do	May 3627	33 35
June 19	do	June a14694	33 35
July 23	do	July a15683	33 30
Aug. 23	do	Aug. a16505	33 35
Sept. 16	do	Sept. a17114	33 35
Oct 25	do	Oct a.18531	37 50
Nov 22	do	Nov a 19648	37 50
Dec. 19	do	Dec. a20584	37 50
Jan 17	do	Jan a21534	37 50
Feb. 20	do	Feb. 22943	37 50
Mar 18	do	Mar 23983	37 50
			400 00

10/1/18 - 450 - per yr.
annulled

Date	Name	Warrant	Amount
April 22	Alice M. Bryan	Apr. 25316	37 50
May 17	do	May 26052	37 50
June 16	do	June 27026	37 50
July 19	do	July 28070	37 50
Aug 22	do	Aug 28911	37 50
Sept. 22	do	Sept 29930	37 50
Oct. 26	do	Oct 31059	37 50
Nov. 19	do	Nov. 32072	37 50
Dec. 15	do	Dec. 989	37 50
Jan. 17	do	Jan. 34238	37 50
Feb. 21	do	Feb. 35379	37 50
Mar 19	do	Mar 36519	37 50

4/1/20 - 500 - per annum

Date	Name	Warrant		Amount
April 20	Alice M. Bryan	April 37620		37 50
May 18	do	May 38590		37 50
June 18	do	June 39843		50 —
July 17	do	July 40898		41 65
Aug 24	do	Aug. 42109		41 65
Sept. 22	do	Sept 42941		41 70
Oct 19	do	Oct 44210		41 65
Nov 22	do	Nov 45640	✓	41 65
DEC 16 1920	do	Dec 46683	✓	41 70
JAN 17 1921	do	Jan 47809	✓	41 65
FEB 21 1921	do	Feb 48839	✓	41 65
MAR 16 1921	do	Mar 49560		41 70
				500 00

Date	Name	Warrant	Amount
APR 21 1921	Alice M. Bryan	Apr. 50663	41 65
MAY [illegible] 1921	do	May 51229	41 65
JUN 15 1921	do	June 52011	41 70
JUL 19 1921	do	July 52805	41 65
AUG [illegible] 1921	do	Aug. 53541	41 65
SEP 16 1921	do	Sept 54254	41 70
OCT 19 1921	do	Oct. 55248	41 66
NOV [illegible] 1921	do	Nov. 56091	41 65
DEC 16 1921	do	Dec. 57083	41 70
JAN 17 1922	do	Jan 58003	41 65
FEB [illegible] 1922	do	Feb 58867	41 65
MAR 17 1922	do	Mar 59788	41 70
			500 —

Date	Name	Warrant		Amount
APR 18 1922	Alice M. Bryan	Apr. 60638	4/1/22	41 65
MAY 22 1922	do	May 61708	600 per	41 65
MAY 23 1922	do	[illegible] 61846	annum	16 70
				100 00
JUN 16 1922	do	June 62381	for 18 mos.	50 —
				150 —
JUL 13 1922	do	July 63060		50 —
				200 —
AUG [illegible] 1922	do	Aug 63623		50 —
				250 —
SEP 18 1922	do	Sept 64425		50 —
				300 —
OCT 18 1922	do	Oct 65505		50 —
NOV 16 1922	do	Nov. 66551		[illegible]
DEC 15 1922	do	Dec 67617		[illegible]
JAN 19 1923	do	Jan 68741		[illegible]

					5 00
FEB 15 1923	Alice M. Bryan	Feb.	69610		50 –
					5 50
MAR 22 1923	do	Mar.	71211		50 –
					6 00 –
APR 16 1923	Alice M. Bryan	Apr.	71959		50 –
MAY 14 1923	do	May	72905	4-1-22	50 –
					1 00 –
JUN 19 1923	do	June	74063	21 – mos	50 –
					1 50 –
JUL 18 1923	do	July	74879	600 – per	50 –
					2 00 –
AUG 15 1923	do	Aug	75637	Annum	50 –
					2 50
SEP 20 1923	do	Sept.	76592		50 –
					3 00 –
OCT 16 1923	do	Oct.	77396		50 –
					3 50 –
NOV 23 1923	do	Nov	78835	no more	50 –
					4 00
DEC 21 1923	do	Dec	79928		50 –
					4 50 –
JAN 14 1924					

Elizabeth C. Lord
Laura Sunderland

Salary 4/1/17- 5 mo. 166.70
9/1/17- 12 mo. 400 = ~~400 per annum~~

1917.

Apr. 19	Elizabeth C. Lord	1 0783	33 35
May 17	do	2 01765	33 35
			66 70
June 18	do	3 02800	33 30
			100 —
July 23	do	4 03862	33 35
			133 35
Aug 20	do	5 a4538	33 35
			166 70
Sept 4	do	6 a5338	33 30
			200 —
Oct. 18	do	7 a6370	33 35
			233 35
Nov. 20	do	8 a7638	33 35
			266 70
Dec. 18	do	9 a8497	33 30
			300 00
Jan. 18	do	10 a9519	33 35
			333 35
Feb. 18	do	11 a10516	33 35
			366 70
Mar. 18	do	12 a11485	33 30
			400 —

April 18	Elizabeth C. Lord	Apr. a12555	33 30
May 18	do	May 3629	33 35 ✓
			66 65
June "	do	June a14588	33 35
			100 —
July 18	do	July a15494	33 30
			133 30
Aug. 21	do	Aug	33 35
			166 65

Lucy Greenway
Salary 9/1/18 - 12 mos. 400 =

Sept. 16	Lucy Greenway	Sept. a17116	33 35
Oct 25	do	Oct a18533	33 35
			66 70
Nov 22	do	Nov. a19650	33 30
			100 00
Dec. 19	do	Dec. a20585	33 35
			133 35
Jan 17	do	Jan 21536	33 35
			166 70
Feb. 20	do	Feb. 22945	33 50
			200 00
Mar 18	do	Mar 23985	33 30
			233 30

April 22	Lucy Greenway	Apr. 25318	33 35
May 23	do	May 26366	33 35
			66 70
June 23	do	June 27283	33 30
			100 00
July 22	do	July 28152	33 35
			133 35
Aug. 22	do	Aug. 28932	33 35
			166 70

9/1/20- 4 mos. 500 per annum

Sept 23	Harriet Robinson	Sept 42945	41 65 ✓
Oct. 19	do	Oct 44214	41 65
			83 30
Nov 22	do	Nov [illegible] ✗	[illegible]

			125 —
DEC 16 1920	Harriet Robinson	Dec 46689 ✗	41 65
			166 65

9/1/21- 450 per annum for 12 mos

SEP 15 1921	Sarah Elizabeth Cooper	Sept. 54255	37 50
OCT 13 1921	do	Oct. 55249	37 50
			75 00
NOV 15 1921	do	Nov. 56092	37 50
			112 50
DEC 16 1921	do	Dec. 57084	37 50
			150 —
JAN 17 1922	do	Jan 58004	37 50
			187 50
FEB 13 1922	do	Feb 58872	37 50
			225 —
MAR 17 1922	do	Mar 59793	37 50
			262 50

APR 18 1922	Sarah Elizabeth Cooper	April 60643	37 50
MAY 22 1922	do	May 61709	37 50
			75 —
JUN 13 1922	do	June 62471	37 50
			112 50
JUL 13 1922	do	July 63102	37 50
			150 —
AUG [illegible] 1922	do	Aug 63773	11 98
AUG [illegible] 1922	do vi M.W.T. Treas	63776	25 52
			187 50
		no more	

9-1-23 600- per Annum

SEP 17 1923	Margaret Custer	Sept 76385	50 —
OCT 1[illegible] 1923	do	Oct. 77397	50 —
			100 —
NOV 20 1923	do	Nov. 78716	50 —
			150 —
DEC 20 1923	do	Dec. 79793	50 —
			200 —
JAN 14 1924	do	Jan 80404	50 —
			250 —
FEB 15 1924	do	Feb 81556	50 —
			300 —
	do	Mar 82629	50 —
			350

Margaret L. Hutchison
Laura Sunderland

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - 400 per annum / annulled
9/1/17 - 13 mos. 400 - per yr.

1917

apr. 19	Margaret L. Hutchison	0781	33 35
May 16	do	2 01706	33 35
June 18	do	3 02799	66 70 33 30
July 19	do	4 03701	1 00 00 33 35
Aug 18	do	5 a4487	1 33 35 33 35
Oct. 2.	do	6 a5682	1 66 70 33 30
" 18	do	7 a6369	33 35
Nov. 20	do	8 a7637	2 33 35 33 35
Dec. 18	do	9 a8496	2 66 70 33 30
Jan. 18	do	10 a9518	3 00 00 33 35
Feb. 18	do	11 a10515	3 33 35 33 35
Mar 18	do	12 a11484	3 66 70 33 30 4 00 —

April 18	Margaret L. Hutchison	Apr a12554	33 30
May 18	do	May 3628	33 35
June "	do	June a14587	66 65 33 35
July 15	do	July a15426	1 00 00 33 30
Aug. 19	do	Aug. a16279	1 33 30 33 35
Sept. 16	do	Sept. a17117	1 66 65 33 35
Oct 25	do	Oct a.18534	2 00 00 37 50
Nov 22	do	Nov-a19651	2 37 50 37 50
Dec. 19	do	Dec. a20586	2 75 — 37 50
Jan 17	do	Jan 21537	3 12 50 37 50
Feb. 20	do	Feb. 22946	3 50 00 37 50
Mar 18	do	Mar 23986	3 87 50 37 50 4 25 00

10/1/18 - 450-per yr
annulled

April 22	Margaret L. Hutchison	Apr. 25319	37 50
May 17	do	May 26053	37 50
June 16	do	June 27027	75 00 37 50
July 16	do	July 27972	1 12 50 37 50
Aug. 22	do	Aug. 28941	1 50 00 37 50
Sept. 22	do	Sept 29932	1 87 50 37 50
Oct. 26	do	Oct. 31061	2 25 00 37 50
Nov. 19	do	Nov. 32073	2 62 50 37 50
Dec. 15	do	Dec. 991	3 00 00 37 50
Jan. 17	do	Jan. 34240	3 37 50 37 50
Feb. 21	do	Feb 35381	3 75 00 37 50
Mar 19	do	Mar. [illegible]	4 12 50 37 50

4/1/20 600- per annum

April 20	Margaret L. Hutchison	Apr 37622		37 50
May 29	do	May 39233		37 50
June 16	do	June 39791		75 — 75 —
July 12	do	July 40591		1 50 — 50 —
Aug. 16	do	Aug 41865		50 —
Sept 22	do	Sept 42942		2 50 — 50 —
Oct 10	do	Oct 44211		3 00 — 50 —
Nov 22	do	Nov. 45642	✓	3 50 50 —
DEC 16 1920	do	Dec 46684	✓	4 00 — 50 —
JAN 17 1921	do	Jan 47807	✓	4 50 — 50 —
FEB [illegible] 1921	do	Feb 48840	✓	5 00 — 50 —
MAR 16 1921	do	Mar 49562		5 50 — 50 — 6 00

APR 21 1921	Margaret L. Hutchison	Apr 50664	50 —
MAY [illegible] 1921	do	May 51388	50 —
JUN 27 1921	do	June 52328	1 00 — 50 —
JUL 19 1921	do	July 52807	1 50 — 50 —
AUG [illegible] 1921	do	Aug 53681	2 00 — 50 —
SEP 22 1921	do	Sept 54460	2 50 — 50 —
OCT 19 1921	do	Oct. 55250	3 00 — 50 —
NOV [illegible] 1921	do	Nov. 56093	3 50 50 —
DEC 16 1921	do	Dec 57085	4 00 — 50 —
JAN 17 1922	do	Jan 58005	4 50 — 50 —
	do	Feb. 58868	5 00 — 50 —
MAR 17 1922	do	Mar. 59789	5 50 — 50 — 6 00 —

APR 18 1922	Margaret L. Hutchison	Apr. 60639	50 —
MAY 29 1922	do	May 61880	50 —
JUN 21 1922	do	June 62627	1 00 — 50 —
JUL 13 1922	do	July 63059	1 50 — 50 —
AUG 15 1922	do	Aug 63690	2 00 — 50 —
SEP 18 1922	do	Sept 64428	2 50 — 50 —
OCT 18 1922	do	Oct. 65506	3 00 — 50 —
NOV 1[illegible] 1922	do	Nov. 66552	3 50 — 50 —
DEC 1[illegible] 1922	do	Dec 67621	[illegible]
JAN 19 1923	do	Jan. 68742	[illegible]
FEB 15 1923	do	Feb. 69611	[illegible]
MAR 22 1923	do	Mar 71212	[illegible]

APR 1 6 1923	Margaret L. Hutchison	Apr.	71960	50 -	
MAY 1 4 1923	do	May	72906	50 -	1 00 -
JUN 1 9 1923	do	June	74066	50 -	1 50 -
JUL 1 8 1923	do	July	74877	50 -	2 00 -
AUG 2 0 1923	do	Aug	75735	50 -	2 50 -
SEP 1 7 1923	do	Sept	76384	50 -	3 00 -
OCT 1 8 1923	do	Oct.	77398	50 -	3 50 -
NOV 2 0 1923	do	Nov.	78717	50 -	4 00 -
DEC 2 0 1923	do	Dec.	79794	50 -	4 50 -
JAN 1 4 1924	do	Jan	80405	50 -	5 00 -
FEB 1 5 1924	do	Feb	81557	50 -	5 50 -
MAR 1 3 1924	do	Mar.	82630	50 -	6 00

Elizabeth Lord
Laura Sunderland School

1919 — 7/1/19 — 450 — per annum (annulled)

Sept	22	Elizabeth C. Lord	Sept.	29933	37 50	
Oct.	26	do	Oct	31062	37 50	75
Nov.	19	do	Nov.	32074	37 50	112 50
Dec.	15	do	Dec.	492	37 50	150 00
Jan.	17	do	Jan.	34241	37 50	187 50
Feb	21	do	Feb.	35382	37 50	225 00
Mar	19	do	Mar	36521	37 50	262 50

7/1/20 — 600 per annum

April	20	Elizabeth C. Lord	Apr.	37623	37 50	
May	"	do	May	38708	37 50	75 —
June	21	do	bal+ June	40015	75 —	150 —
July	19	do	July	40954	50 —	200
Aug	16	do	Aug	41866	50 —	250
Sept	22	do	Sept	42943	50 —	300
Oct	19	do	Oct	44212	50 — ✓	350
Nov	22	do	Nov	45643	50 — ✓	400
DEC 16 1920		do	Dec	46685	50 — ✓	450 —
JAN 17 1921		do	Jan	47808	50 — ✓	500 —
FEB 24 1921		do	Feb.	48841	50 — ✓	550 —
MAR 16 1921		do	Mar	49563	50 —	600

APR 21 1921	Elizabeth C. Lord	Apr.	50666	50 —	
MAY 1921	do	May	51231	50 —	100
JUN 16 1921	do	June	52042	50 —	150
JUL 19 1921	do	July	52808	50 —	200 —
AUG 1921	do	Aug.	53682	50 —	250
SEP 22 1921	do	Sept	54461	50 —	300 —
OCT 19 1921	do	Oct.	55251	50 —	350 —
NOV 1921	do	Nov.	56094	50 —	400 —
DEC 16 1921	do	Dec	57086	50 —	450
JAN 17 1922	do	Jan.	58006	50 —	500 —
	do	Feb	58869	50 —	550 —
MAR 17 1922	do	Mar.	59790	50 —	600 —

APR 18 1922	Elizabeth C. Lord	Apr.	60640	50 —	
MAY 22 1922	do	May	61710	50 —	100 —
JUN 19 1922	do	June	62472	50 —	150 —
JUL 18 1922	do	July	[illegible]	50 —	200 —
AUG 17 1922	Elizabeth C. Lord	Aug	63701	50 —	250 —
SEP 18 1922	do	Sept	64429	50 —	300 —
OCT 18 1922	do	Oct.	65507	50 —	350 —
NOV 16 1922	do	Nov.	66553	50 —	400 —
DEC 15 1922	do	Dec	67620	50 —	450 —
JAN 19 1923	do	Jan.	68743	50 —	500
FEB 15 1923	do	Feb.	69612	50 —	550 —
MAR 22 1923	do	Mar.	71213	50 —	600 —

APR 16 1923	Elizabeth C. Lord	Apr.	71961	50 —	
MAY 1923	do	May	72907	50 —	100 —
JUN 22 1923	do	June	74123	50 —	150 —
JUL 18 1923	do	July	74878	50 —	200 —
AUG 16 1923	do	Aug.	75699	50 —	250 —

1-1-24 800 — Per annum

JAN 21 1924	Alice L. Thompson	Jan	80825	66 65	316 65
1924	do	Feb	81558	66 65	383 30
MAR 13 1924	do	Mar	82632	66 70	450 00

Melissa Montgomery
Concord, N.C.

Salary 4/1/17 - ~~3 mo 175.05~~ 5 mo. 333.30
9/1/17 - ~~800 per annum~~ 12 mos. 400-
9/1/18 - 800 - per annum anulled
4/1/20 - 900 - per annum

1917.

Apr. 19	Melissa Montgomery	1 0780	58 35	
May 16	do	2 01707	58 35	1 16 70
June 18	do	Bal. 1+2+3 02802	83 30	2 00 —
July 19	do	4 03704	66 65	2 66 65
Aug 18	do	5 a4488	66 65	3 33 30
Sept. 20	do	7& 6 a5347	66 70	4 00
Nov. 21	do	8 a7788	33 30	4 33 30
Dec. 20	do	9 a8711	33 35	4 66 65
Jan. 30	do	10 a9974	33 35	5 00 00
Feb. 21	do	11 a10714	33 30	5 33 30
Mar 19	do	12 a11593	33 35	5 66 65

April 18	Melissa Montgomery	Apr. a12570	33 35	
May 20	do	May 3709	33 30	66 65
June 18	do	June a14593	33 35	1 00
July 22	do	July a15611	33 35	1 33 35
Aug. 23	do	Aug a16506	33 30	1 66 65
Sept 16	do	Sept a17119	66 65	2 33 30
Oct 25	do	Oct a.18536	66 65	2 99 95
Nov 22	do	Nov a19653	66 70	3 66 65
Dec. 19	do	Dec. a20588	66 65	4 33 30
Jan. 17	do	Jan a21539	66 65	4 99 95
Feb 20	do	Feb. 22948	66 70	5 66 65
Mar 18	do	Mar 23988	66 65	6 33 30

April 22	Melissa Montgomery	Apr. 25315	66 65	
May 17	do	May 26054	66 70	1 33 35
June 16	do	June 27028	66 65	2 00 00
July 19	do	July 28072	66 65	2 66 65
Aug. 22	do	Aug 28912	66 70	3 33 35
Sept 22	do	Sept 29934	66 65	4 00 00
Oct. 26	do	Oct. 31063	66 65	4 66 65
Nov. 19	do	Nov. 32075	66 70	5 33 35
Dec. 15	do	Dec. 493	66 65	6 00 00
Jan. 17	do	Jan. 34244	66 65	6 66 65
Feb. 21	do	Feb. 35383	66 70	7 33 35
Mar 19	do	Mar 36523	66 65	8

April 20	Melissa Montgomery	Apr. 37624	66 65	
May 18	do	May 38591	66 65	1 33 30
June 11	do	bal & June 39844	91 70	2 25 00
July 17	do	July 40900	75 —	3 00 00
Aug. 24	do	Aug. $4\overset{2}{8}111$	75 —	3 75 00
Sept 22	do	Sept 42944	75 —	4 50
Oct 19	do	Oct. 44213	75 —	5 25
Nov 22	do	Nov 45641 ✓ ✗	75 —	6 00
DEC 16 1920	do	Dec 46686 ✓	75 —	6 75
JAN 17 1921	do	Jan 47010 ✓	75 —	7 50
JAN 17 1921	do	Feb 48842 ✓	75 —	8 25
MAR 16 1921	do	Mar 49564	75 —	9 00

APR 21 1921	Melissa Montgomery	Apr 50667	75 —	
MAY 16 1921	do	May 51232	75 —	1 50 —
JUN 20 1921	do	June 52240	75 —	2 25
JUL 19 1921	do	July 52809	75 —	3 00
AUG 17 1921	do	Aug 53542	75 —	3 75
SEP 15 1921	do	Sept 54256	75 —	4 50 —
OCT 19 1921	do	Oct. 55252	75 —	5 25
NOV 15 1921	do	Nov. 56095	75 —	6 00
DEC 16 1921	do	Dec. 57087	75 —	6 75
JAN 17 1922	do	Jan 58007	75 —	7 50 —
	do	Feb. 58870	75 —	8 25 —
MAR 17 1922	do	Mar 59791	75 —	9 00 —

APR 18 1922	Melissa Montgomery	April 60641	75 —	
MAY 22 1922	do	May 61711	75 —	1 50 —
JUN 23 1922	do	June 62538	75 —	2 25 —
JUL 13 1922	do	July 63062	75 —	3 00 —
AUG 14 1922	do	Aug 63622	75 —	3 75 —
SEP 18 1922	do	Sept 64430	75 —	4 50 —
OCT 18 1922	do	Oct 65508	75 —	5 25 —
NOV 18 1922	do	Nov. 66554	75 —	[illegible]
DEC 15 1922	do	Dec 67616	[illegible]	[illegible]
JAN 19 1923	do	Jan. 68744	[illegible]	[illegible]
FEB 15 1923	do	Feb. 69613	[illegible]	[illegible]
MAR 22 1923	do	Mar. 71214	[illegible]	

APR 16 1923	Melissa Montgomery	Apr.	71962	75 –
MAY 14 1923	do	May	72908	75 –
				1 50 –
JUN 19 1923	do	June	74064	75 –
				2 25 –
JUL 18 1923	do	July	74881	75 –
				3 00 –
AUG 16 1923	do	Aug	75700	75 –
				3 75 –
SEP 17 1923	do	Sept	76380	75 –
				4 50 –
OCT 16 1923	do	Oct.	77399	75 –
				5 25 –
NOV 20 1923	do	Nov.	78718	75 –
				6 00 –
DEC 20 1923	do	Dec	79795	75 –
				6 75 –

Elizabeth Thayer
Laura Sunderland

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - ~~400 per annum~~ 12 mo. 400 -

1917

Apr. 19	Elizabeth Thayer	1 0784	33 35
May 16	do	2 01708	33 35 66 70
June 18	do	3 02803	33 30 100 00
July 19	do	4 03729	33 35 133 35
Aug 18	do	5 a4489	33 35 166 70
Sept 20	do	6 a5329	33 30 200 00
Oct. 18	do	7 a6373	33 35 233 35
Nov. 20	do	8 a7641	33 35 266 70
Dec. 18	do	9 a8500	33 30 300 00
Jan. 18	do	10 a9522	33 35 333 35
Feb. 18	do	11 a10519	33 35 366 70
Mar. 18	do	12 a11488	33 30 400 00

April 18	Elizabeth Thayer	Apr. a12558	33 30
May 18	do	May 3632	33 35 66 65
June 17	do	June a14565	33 35 100 00
July 15	do	July a15430	33 30 133 30
Aug. 19	do	Aug. a16280	33 35 166 65
	Rose E. Cloyd	9/1/18 - 12 m	400 -
Sept. 16	Rose E. Cloyd	Sept. a17115	33 35
Oct 25	do	Oct a18532	33 35 66 70
Nov 22	do	Nov. a19649	33 30 100 00
Dec. 19	do	Dec. a20583	33 35 133 35
Jan 17	do	Jan 21535	33 35 166 70
Feb. 20	do	Feb. 22944	33 30 200 00
Mar 18	do	Mar 23984	33 35 233 35

April 22	Rose E. Cloyd	Apr. 25317	33 35
May 23	do	May 26262	33 30 66 65
June 23	do	June 27282	33 35 100 00
July 22	do	July 28153	33 35 133 35
Aug 22	do	Aug 28933	33 30 166 65

3/15/21 - 6 mos. 400 per annum

JUN 15 1921	Ethel Barker	Pattie C.	
OCT 19 1921	Ruth E. Shell	Oct. ~~55253~~	~~37 50~~
OCT 28 1921	do	Oct 55699	37 50

9/1/22 - 500 per annum for 12 mos.

SEP 18 1922	Frances M. Hilliker	Sept. 64427	41 65
OCT 18 1922	do	Oct. 65509	41 65 83 30
NOV 16 1922	do	Nov. 66555	41 70 125 00
DEC 18 1922	do	Dec 67615	41 65 166 65
JAN 19 1923	do	Jan. 68745	41 65 208 30
FEB 15 1923	do	Feb. 69614	41 70 250 00
MAR 22 1923	do	Mar. 71215	41 65 291 65

APR 16 1923	Frances M. Hilliker	Apr. 71963	41 65
MAY 24	do	May 72909	41 70 83 35
JUN 19 1923	do	June 74065	41 65 125 00
JUL 18 1923	do	July ~~74864~~ 74899	41 65 166 65
	do	Aug 75710 no more	41 70 208 35

4/24/23 - 7 wks 128 -

NOV 20 1923	L. Gillon	7 wks 78658	128 — 336 35

Anna M. Lyle
Laura Sunderland

Salary 4/1/17 - 5 mo. 166.70
9/1/17 - ~~400~~ 12 mo. 400 - ~~per annum~~

1917

Apr.	19	Anna M. Lyle	1 0782	33 35	
May	23	do	2 02072	33 35	66 70
June	18	do	3 02801	33 30	1 00 00
July	20	do	4 03758	33 35	1 33 35
Aug	"	do	5 a4536	33 35	1 66 70
Sept	"	do	6 a5363	33 30	2 00 00
Oct.	18	do	7 a6371	33 35	2 33 35
Nov.	20	do	8 a7639	33 35	2 66 70
Dec.	18	do	9 a8498	33 30	3 00 00
Jan.	18	do	10 a9520	33 35	3 33 35
Feb.	18	do	11 a10517	33 35	3 66 70
Mar.	18	do	12 a11486	33 30	4 00 00

April	18	Anna M. Lyle	Apr. a12556	33 30	
May	18	do	May 3630	33 35	66 65
June	18	do	June a14624	33 35	1 00 00
July	19	do	July a15576	33 30	1 33 30
Aug	21	do	Aug. a16413	33 35	1 66 65

Ida Tipton
Salary 9/1/18 - 1 mo. 400 - per annum

10/1/18 - 450 - per yr
annulled

Sept.	16	M I Tipton	Sept. a17120	33 35	
Oct	25	do	Oct a.18537	37 50	70 85
Nov	22	do	Nov a 19654	37 50	1 08 35
Dec.	19	do	Dec. a20589	37 50	1 45 85
Jan	17	do	Jan 21540	37 50	1 83 35
Feb.	20	do	Feb. 22949	37 50	2 20 85
Mar	18	do	Mar 23989	37 50	2 58 35

April	22	M. Ida Tipton	Apr. 25321	37 50	
May	23	do	May 26264	37 50	75 00
June	19	do	June 27176	37 50	1 12 50
July	19	do	July 28073	37 50	1 50 00
Aug.	22	do	Aug 28913	37 50	1 87 50
Sept	22	do	Sept 29936	37 50	2 25 00
Oct.	26	do	Oct. 31066	37 50	2 62 50
Nov.	19	do	Nov. 32076	37 50	3 00 00
Dec.	15	M. Ida Tipton	Dec. 32994	37 50	3 37 50
Jan.	17	do	Jan. 34242	37 50	3 75 00
Feb.	21	do	Feb. 35384	37 50	4 12 50
Mar.	19	do	Mar 36525	37 50	4 50 00

4/1/20 - 17 mo. 600 - per annum

April	20	M. Ida Tipton	Apr. 37626	37 50	
May	26	do	May 39014	37 50	75
June	21	do	bal + June a40018	75 -	1 50
July	19	do	July 40955	50 -	2 00
Aug	19	do	Aug 41936	50 -	2 50
Sept	22	do	Sept 42947	50 -	3 00
Oct	19	do	Oct 44215	50 -	3 50
Nov	22	do	Nov 45645 ✓	50 -	4 00
DEC 16 1920		do	Dec 46687 ✓	50 -	4 50
JAN 19 1921		do	Jan 47818 ✓	50 -	5 00
FEB 24 1921 ✓		do	Feb 48843 ✓	50 -	5 50
MAR 16 1921 ✓		do	Mar 49566	50 -	6 00

APR 21 1921	M. Ida Tipton	Apr 50668	50 -	
MAY 19 1921	do	May 51234	50 -	1 00 -
JUN 20 1921	do	June 52269	50 -	1 50
JUL 21 1921	do	July 52874	50 -	2 00 -
AUG 1921	do	Aug. 53754	50 -	2 50 -

no more

9/15/22 - 500 per annum ~~10½~~ 11 mos. mon.

SEP 18 1922	Pauline Adams	Sept 64423	41 65	
OCT 18 1922	do	Oct. 65510	41 65	83 30
NOV 16 1922	do	Nov. 66556	41 70	1 25 00
DEC 15 1922	do	Dec 67614	41 65	1 66 65
JAN 19 1923	do	Jan. 68746	41 65	2 08 30
FEB 15 1923	do	Feb. 69608	41 70	2 50 00
MAR 22 1923	do	Mar. 71216	41 65	2 91 65

APR 16 1923	Pauline Adams	Apr. 71964	41 65	
MAY 14 1923	do	May 72910	41 70	83 35
JUN 19 1923	do	June 74062	[illegible]	[illegible]
JUL 20 1923	do	July 75004	[illegible]	[illegible]

no more

9-1-23 550 - per annum

SEP 17 1923	Mrs. Wilma Sturgeon	Sept.	76347	45 80
OCT 16 1923	do	Oct.	77401	45 85
				91 65
NOV 20 1923	do	Nov.	78920	45 85
				137 50
DEC 20 1923	do	Dec.	79796	45 80
				183 30
JAN 14 1924	do	Jan	80406	45 85
				229 15
FEB 15 1924	do	Feb	81559	45 85
				275 00
MAR 13 1924	do	Mar	82633	45 80
				320 80

Bernice Y. Landrum
Salary 9/1/18 - mo. 400 - per annum
10/1/18 - (450 - per yr) 11 mos. 450 - per yr

	Sept. 16	Bernice Y. Landrum	Sept a17118		33 35
	Oct 25	do	Oct a18535		37 50
					70 85
	Nov 22	do	Nov. a19652		37 50
					108 35
	Dec. 19	do	Dec. a20587		37 50
					145 85
	Jan. 17	do	Jan a21538		37 50
					183 35
	Feb. 20	do	Feb 22947		37 50
					220 85
	Mar 18	do	Mar 23987		37 50
					258 35
	April 22	Bernice Y. Landrum	Apr. 25320		37 50
	May 23	do	May 26263		37 50
					75 00
	June 17	do	June 27104		37 50
					112 50
	July 29	do	July 28267		37 50
					150 00
	Aug. 27	do	Aug. 29169		37 50
					187 50
2/1/21 - 4 mos. 200	FEB 24 1921	Henrietta Johnson	Feb. 48838		50 -
	MAR 16 1921	do	Mar 49561		50 -
					100 -
	APR 21 1921	Henrietta E. Johnson	Apr. 50665		50 -
	MAY 1921	do	May 51230		50 -
					100 -
	SEP 18 1922	Mrs. Emma G. Hathaway	Sept 64426	9/1/22	41 65
	OCT 18 1922	do	Oct 65511	500 per annum	41 65
					83 30
	NOV 16 1922	do	Nov. 66557	for 12	41 70
					125 00
	DEC 15 1922	do	Dec 67619	mos.	41 65
					166 65
	JAN 19 1923	do	Jan. 68747		41 65
					208 30
	FEB 15 1923	do	Feb. 69615		41 70
					250 00
	MAR 22 1923	do	Mar. 71217		41 65
					291 65
	APR 16 1923	Emma G. Hathaway	Apr. 71965		41 65
	MAY 14 1923	do	May 72911		41 70
					83 35
	JUN 26 1923	do	June 74364		41 65
					125 00
	JUL 20 1923	do	July 75005		32 13
					157 13
	AUG 20 1923	do	Aug 75764		41 70
					198 83
	Sept. 15	Bal. July to Travel Teachers			9 52
				no more	208 35

SEP 17 1923	Martha Haykammer	Sept 76383	45 85
OCT 15 1923	do	Oct. 77400	45 80
			91 65

Minnie Breggren
Laura Sunderland

Salary

A & PU-3

9-1-23 600- Per Annum

SEP 1 7 1923	Minnie Breggren	Sept	76382	50 -	
OCT 1 6 1923	do	Oct.	77402	50 -	1 00 -
NOV 2 0 1923	do	Nov.	78719	50 -	1 50 -
DEC 2 0 1923	do	Dec.	79797	50 -	2 00 -
JAN 1 4 1924	do	Jan	80407	50 -	2 50 -
FEB 1 5 1924	do	Feb	81560	50 -	3 00 -
MAR 1 3 1924	do	Mar	82634	50 -	3 50 -

1-1-24-$600- Per Annum
Beatrice P. Moller

JAN 2 1 1924	do	Jan	80824	50 -	
FEB 1 5 1924	do	Feb	81561	50 =	1 00 -
MAR [illegible] 1924	do	Mar	82635	50 -	1 50 -

Normal & Collegiate Institute

nC

1917	Current Expense	Repairs	Equip.	Salaries	Total
Grant	15000 =	745.=	2045.-	13710.-	31,500.=
Apr.	4564 81		185 76	920 90	5671 47
to 5/31	6498 71		936 76	1841 80	9277 27
" 6/30	8467 48		920 76	2679 15	12067 39
7/31	11067 21	668 16	980 76	3658 43	16374 56
8/31	11512 69	668 16	1000 56	4479 35	17660 76
SEP 29 1917	17090 24	674 16	1330 11	5320 80	24415 31
Oct. 31	21330 73	1150 05	1642 05	6354 30	[illegible]
Nov. 30	21521 50.	1170 —	1803 50.	7262 65	[illegible]
Dec. 31	23081 97	1238 03	1848 79	8220 90	[illegible]
Jan. 31	23363 13	1353 38	1904 46	9154 30	[illegible]
Feb. 28	24922 92	1433 74	1937 66	10004 30	[illegible]
Mar. 30	26321 36	2829 50	2903 34	10940 10	42994 30

	Maintenance	Provisions	Repairs	Equip.	Salaries	Total
		18765 + 440 = 19205	2410 =	~~1325~~ 885 =	12500 =	35000 = 0
April 30	394.46	1645.21	73 70	185 17	866. 70	3165 24
May 31	1018.79	1820 93	87 58	348 37	1811. 70	5087 37
June 30	2344.59	1822 78	427 99	272 77	2611. 65	7479 78
July 31	3337.99	2177 90	497 95	792 24	3367 57	10173 65
Aug 31	3858 19	1332 42	530 05	792 24	4278 35	10791 25
Sept. 30	4778.32	2010 22	1395 94	844 69	5236 70	14265 87
Oct. 31	6076.92	5952 01	1539 23	851 69	6249 20	20669 05
Nov. 30	6838.72	6693 15	1779 13	851 69	7299 12	23461 81
Dec 31	8466.60	8458 59	1953 58	870 94	8353 37	28103 08
Jan 31	6971.48	9620 37	1958 13	870 94	9336 72	28757 64
Feb. 28	7735.20	10927 03	2037 18	1255 36	10511. 67 ✓	32682 02
Mar. 31	8867.15	8935 27	2091 81	1245 36	11574 27	32713 86

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Normal and Collegiate Inst.
Asheville N.C.

1919-20	8625- Maintenance	12400- Provisions	Repairs	Equip.	Salaries 13300-	Total
April	1656.55	638.66	382 63	208 23	987.45	3903 72
May	2619.67	1651.76	389 93	208 23	1974.90	6844 49
June	3869.95	4086.94	433 47	1278 28	2962.50	12631 74
July	6849.28	5708.98	442 93	1624 83	4099.85	18726 87
Aug.	7941.34	3447.53	1014 32	1652 23	4995.70	19051 12
Sept.	7837.06	5448.26	1197 57	2712 90	6099.85	25295 64
Oct.	10620.35	6962.81	2707 68	3719 39	7216.45	31226 68
Nov.	11655.56 ✓	7833.70 ✓	2987 42 ✓	5307 17 ✓	8383.20	36167 05
Dec.	12427.83	11331.40	4661 62	5617 77	9512.35	43550 77
Jan.	13211.52	13935.38	4912 43	5656 25	10691.45	48407 03
Feb.	13611.01	15803.12	4960 59	6720 95	11908.20	53003 87
Mar.	14762.62	19979.79	5110 63	8470 80	13899.85	61923 69
1920-21	10,699-	17,575-	900-		18,650.-	
April	2045.69	1807.94	187 32	1359 76	1191.60	6592 31
May	5595.73	3506.99	464 50	5961 26	3816.70	19345 18
June	8277.27	3767.24	508 71	7577 15	4379.10	24509 47
July	10,306.69	6317.15	682 24	9210 81	5787.30	32304 19
Aug.	9001.76	5260.45	682 24	6357 82	7028.55	[illegible]322 82 ✓
Sept.	9946.23	9043.86	682 24	7027 49	8262.25	34962 07 ✓
Oct.	12957.32	11510 64	1698 90	8881 95	10128.85	45171 66 ✓
Nov.	15588.35	13633 56	1806 35	9134 90	11628.90	51792 06
Dec.	15958.44	15822 92	1921 76	9257 81	13128 95	56089 88
Jan.	17149.06	18289 88	1921 76	9272 70	14608 10	61241 50
Feb.	19778.49	21686.57	1921 76	9695 55	16174 80	69257 17
Mar.	20380.89	22736.22	1921 76	9972 38	17729.10	72740 35

Normal & Collegiate Institute

1921-	1922	Maintenance 10000—	Provisions 18000—	Repairs 1700—	Equip. 3000—	Salaries 20300—		Totals 53000—
April	–	2307.05	856.82			1479.10		4642 97
May	–	2939.17	1711.61	∞	773 85	4154.10		9578 73
June	–	4718.42	3593.86	128 –	1224 23	4612.50		14277 01
July	–	6319.98	3919.66	128 –	1804 18	6116.60		18288 42
Aug.		7783.24	4678.53	128 –	2177 68	7620.70		22388 15
Sept.		8092.10	4884.84	128 –	2209 04	9166.60		24480 58
Oct.		10310.65	8545.29	128 –	2331 70	10866.50		32082 14
Nov.		11587.53	13642.65	144 42	2419 43	12516.50		4031[illegible]
Dec.		12101.45	17400.38	188 23	2486 93	14116.60		4629[illegible]
Jan.		13089.22	18814.03	204 43	2637 14	15816.50		5056[illegible]
Feb.		13552.50	20361.92	211 27	2637 14	17666.51		54428 34
Mar.		14760.60	21753.04	273 59	2663 97	19449.96		58901 16

1922	23	Maintenance ~~13300.~~—	Provisions 20000.—	Repairs 5000—	Equip. 5000—	Salaries 20200.—		Totals 63500
April	12950—	854.36	654.76	∞	∞	1733.25	550 fr. Main. 20750	3242 36
May		1674.61	2265.44	72 14	∞	5058.30	275 fr. Main. 21025	9070 14
June		2435.23	2704.24	135 61	1919 79	5625.00	275 fr. Main. 21300.—	12819 87
July		2548.26	2370.35	135 61	4533 01	7558 75		17145 48
Aug.		2767.34	2210.95	135 61	4632.00	9008.20		18754 10
Sept.		3494.12	2387.31	311 73	4731 00	10462.30		21386 46
Oct.		4703.99	4606.21	350 84	4737 75	12366.40		26765 19
Nov.		6111.14	5708.40	465 43	4746.30	14212.30		31243 57
Dec.		6899.11	7481.96	471 93	4905.05	16074.75		35832 80
Jan.		8819.20	9367.20	533 66	4922.69	17745.55		41388 30
Feb.		10802.96	10422.79	963.05	5013 76	19774.80		46977 36
Mar.		13681.17	14186.63	2236 28	5603.75	21662.25		57370 08

Normal & Collegiate Institute

PU-3

	12,800 — Maintenance	17,000 — Provisions	9850 — ~~12150 —~~ ~~12000~~ Repairs	6750 — ~~4500~~ Equip.	Salaries 22,600 — Less 50 to Main. 22550 —	Total 69200 —
APR 30 1923	839.66	77.52	∞	67.40	1841.55	2671.09
MAY 30 1923	1907.61	3206.72	502.11	603.57	4841.65	11061.66
JUN 30 1923	1820.31	4249.39	549.47	1906.94	5500.22	17026.33
JUL 30 1923	6039.47	4236.99	2359.68	4720.84	7445.42	24802.40
AUG 30 1923	7402.09	3826.19	2591.63	5600.85	8678.62	28099.38
SEP 30 1923	8040.38	3775.45	2931.65	5919.72	10862.20	31529.40
OCT 30 1923	10473.88	7203.51	3091.08	6098.05	11416.38	38282.90
NOV 30 1923	11376.40	9390.43	3091.08	6565.71	13283.12	43706.74
DEC 30 1923	12948.44	12374.87	3571.69	6713.95	15078.52	50[illegible]
JAN 30 1924	15016.38	13822.44	3634.09	6717.78	17503.62	56694.31
FEB 30 1924	16163.16	15411.69	4962.95	6815.52	19153.91	62507.23
MAR 30 1924	17892.04	17876.50	9850.00	6862.07	20720.26	73200.87

Normal & Collegiate Institute, Current Expenses 15000.=
Asheville. No Car.

1917.				
Apr.	2.	A. M. Foister (wages to 3/31)	a6	60 —
"	"	Carrie Henderson do	a7	25 —
"	"	Edna Young do	a8	25 —
"	"	James Moss do	a9	45 —
"	"	Luke Gaither do	a10	45 —
"	"	Will Burgin do	a11	45 —
"	"	Ottis Killian do	a12	40 —
"	"	Everett Adams do	a13	30 —
"	"	E. N. Billard (P.C. 3/16)	a21	3808
"	"	do " 3/24	a58	7950
"	"	Asheville Power & Light Co.	a59	4488
"	"	Hirsch Bros. & Co. 3/7.	a60	1950
"	"	Armour & Co. bill 3/5.	a61	675
"	"	The John Van Range Co. 3/14	a62	157
"	"	Northup-McDuffie Hdwre. Co.	a82	18 —
"	"	J. C. Wallace 2/1/17.	a83	225
"	"	J. L. Smathers & Sons. 1/1/17.	088	3218
"	"	do "	0173	1732
"	6	E. N. Billard P.C. 4/2/17	0218	27009
"	"	Washburn Crosby Co. 3/13	0219	138060
"	10	Asheville Dray, Fuel & Construction Co	0254	13190
"	"	E. N. Billard P.C. 4/7.	0283	7493
"	"	F. J. Nevercell 3/13	0304	50
"	"	Asheville Paint & Glass Co.	0305	65
"	"	" Cycle & Electric Co.	0306	120
"	"	" Fish Co. 3/1	0307	150
"	"	T. P. Johnson & Co 3/31	0308	195
"	"	Asheville Harness Co. "	0309	2 —
"	"	Grocery Trade Publ. Co.	0311	300
"	"	Piedmont Electric Co.	0312	490
"	"	William P. Stark Nurseries Co	0313	5 —
"	"	The Fleischmann Co.	0314	525
"	"	H. Taylor Rogers	0315	540
"	"	Steele-Wedeles Co. 3/21	0316	357
"	"	C. O. Hobbs Co. 3/19	0317	7 —
"	"	North American Fibre P. Co.	0318	735
"	"	J. C. McPherson Mch.	0319	899
				249081

1917		Amount brought forward		2490.81
Apr.	10	Star Market 3/31	0320	777
"	"	National Biscuit Co. 3/2	0321	1012
"	"	Hackney & Moale Co.	0322	11 —
"	"	Stricker Seed Co.	0323	1690
"	"	Northup-McDuffie Hdwre. Co.	0324	3315
"	"	Asheville Coal Co. 4/1	0325	3671
"	"	J. H. Law 3/31	0326	3971
"	"	Armour & Co. "	0327	28 —
"	"	Asheville Ice Co. "	0328	1980
"	"	Pack Square Book Co. 4/1	0329	3731
"	"	Western Produce Co. 4/3	0330	5310
"	"	McConnell Brothers 3/31	0331	7560
"	"	Carolina Creamery Co. "	0332	8771
"	"	J. D. Earle Feed Co.	0333	10694
"	"	Asheville Dray, Fuel & Cons. Co.	0334	11108
"	"	" Grocery Co Mch.	0335	17972
"	14	Mae McCall "	0575	25 —
"	17	E. N. Billard P.C.	0629	4021
"	23	Rogers Grocery Co.	0892	23297
"	"	Palais Royal Co.	0893	20155
"	"	Hackney & Moale Co	0894	2460
"	"	Swift & Co. 4/1	0895	2428
"	"	N. P. Murphy 3/26	0896	2360
"	"	National Biscuit Co. 4/5	0897	2119
"	"	Ashe. Tel. & Tel. Co. 4/1	0898	1232
"	"	Steele-Wedeles Co. 3/14	0899	1175
"	"	The Independent 4/3	0900	375
"	"	Citizens Lumber Co.	0901	207
"	25	F. W. Weaver 4/17	0997	6930
"	"	Ashe. Dray, Fuel & Con. Co.	0998	5420
"	"	Clinch River Coal Co.	0999	78 —
"	"	Ashe. Paint & Glass Co.	01000	450
"	"	E. N. Billard P.C. 4/21	01001	7509
"	"	A. M. Foister wages 4/30	01002	60
"	"	Carrie Henderson "	3	25
"	"	Edna Young "	4	[illegible]
"	"	James Moss "	5	[illegible]

Normal & Collegiate Inst. Current Expenses

1917					440481
Apr	25	Luke Gaither wages	4/30	01006	45 –
"	"	Will Burgin " "		007	45 –
"	"	Ottis Killian " "		008	40 –
"	"	Everett Adams " "		9	30 –
					456481
May	2	E. N. Billard ~~P. C.~~ Pd. bill		01133 ✓	25088
"	"	Clinch River Coal Co.		4 ✓	36238
"	"	E. N. Billard P. C.	4/28	01143 ✓	13039
"	"	Ashe. Power & Light Cor.		4 ✓	3921
"	"	Steele-Wedeles Co.	4/9	5 ✓	3755
"	"	C. O. Hobbs & Co.	4/19	6 ✓	20 –
"	"	Palais Royal Co.	4/20	01160 ✓	513
"	4	E. N. Billard	4/18	01195 ✓	12812
"	"	Mrs. Lulu R. Lancaster		01197 ✓	20 –
"	10	E. N. Billard		01416 ✓	5562
11	"	Asheville Harness Co.	4/30	7 ✓	1 –
"	"	Hackney & Moale	4/20	8 ✓	150
"	"	Van Lindsay	3/23	9 ✓	155
"	"	Smith's Drug Store		20 ✓	160
"	"	Asheville Fish Co.		1 ✓	360
"	"	B. J. Jackson	5/1	2 ✓	575
"	"	Ashe. Dray, Fuel & Construc. Co.		3 ✓	8 –
"	"	The Inland Press		4 ✓	160
"	"	Pack Square Book Co.		5 ✓	208
"	"	Armour & Co.		6 ✓	660
"	"	B. C. Carpenter		7 ✓	935
"	"	The MacMillan Co.		8 ✓	1023
"	"	Ashe. Power & Light Co.		64 ✓	1175
"	"	J. D. Earle Feed Co.	4/12	30 ✓	1580
"	"	Ashe. Ice Co.	4/30	1 ✓	1980
"	"	Rogers Grocery Co.		2 ✓	1770
"	"	Star Market		3 ✓	2330
"	"	Pack Square Book Co.		4 ✓	3138
"	"	Everett Waddey Co.		5 ✓	66 –
"	"	Western Produce Co.		6 ✓	8604
"	"	Rogers Grocery Co.		7 ✓	18242
"	"	Northup-McDuffie Hdwe. Co.		8 ✓	10518
					622632

1917				622632
May	11	J. H. Law	01465 ✓	1190
"	15	Chatfield & Woods Co.	01610 ✓	154
"	"	J. M. Hearn & Co	11 ✓	250
"	"	The I X L Department Store	2 ✓	3 –
"	"	Brown Hardware Co.	3 ✓	317
"	"	Teachers College (Bureau of Publ.)	4 ✓	350
"	"	J. C. McPherson	5 ✓	550
"	"	The Fleischmann Co.	6 ✓	648
"	"	T. S. Morrison & Co.	7 ✓	663
"	"	Asheville Tel. & Telegraph Co.	8 ✓	1196
"	"	Hackney & Moale Co.	9 ✓	1375
"	"	Armour & Co.	20 ✓	2498
"	"	Carolina Wood Products Co.	1 ✓	2850
"	"	Sawyer & Stradley	2 ✓	4343
"	"	McConnell Bros.	3 ✓	11950
"	"	Asheville Grocery Co.	4 ✓	38762
"	"	Mae McCall	33 ✓	25 –
"	"	Smith's Drug Store	01639 ✓	6 –
"	17	A. M. Foister (wages 5/17)	01795 ✓	60 –
"	"	Carrie Henderson do	6 ✓	25 –
"	"	Edna Young do	7 ✓	25 –
"	"	James Moss do	8 ✓	45 –
"	"	Luke Gaither do	9 ✓	45 –
	"	Will Burgin do	800 ✓	45 –
	"	Ottis Killian do	1 ✓	40 –
	"	Everett Adams do	2 ✓	30 –
"	18	E. N. Billard 5/11	01815 ✓	7826
"	21	Postal Telegraph-Cable Co.	01969 ✓	157
"	"	Dr. T. C. Smith Co	70 ✓	2 –
"	"	The Chatfield & Woods Co	1 ✓	326
"	"	The Illustrated Milliner Co.	2 ✓	4 –
"	"	J. G. Wallace	3 ✓	445
"	"	J. C. McPherson	5 ✓	665
"	"	Asheville Board of Trade	4 ✓	625
"	22	C. O. Hobbs & Co.	01983 ✓	12 –
"	"	Hackney & Moale Co.	4 ✓	1650
"	"	Austin, Nichols & Co.	5 ✓	2250
				740372

Normal & Collegiate Inst.   Current Expenses

1917				7403 72
May	22	L. G. Stricker 5/12/17	01986 ✓	25 50
"	"	Carolina Creamery Co.	7 ✓	92 85
"	"	Clinch River Coal Co.	8 ✓	138 60
"	"	Farm Sch. or E.R.V. Treas.	9 ✓	10 50
"	"	Swannanoa Farm or E.R.V. Tr.	90 ✓	1 50
"	"	Stricker Seed Co.	1 ✓	37 05
"	"	Smith's Drug Store	01995 ✓	25
"	23	E. N. Billard Petty Cash 5/19/17	02078 ✗	122 96
				783 293
Apr.	7.	Credit		10 –
"	"	do		37 75
"	13	do		197 79
"	"	do 517.13		146 79
"	14	do		63 55
"	"	do		35 –
"	"	do		26 25
May	9	do		2 50
"	11	do		633 08
"	18	do 1239.48		241 88
"	22	do		17 –
"	24	do		345 02
				6076 32
"	29	E. N. Billard	02191 ✗	143 14
"	"	Asheville Cycle & Electric Co. Inc	02193 ✓	2 80
"	"	The Women's Book Shop. Y.W.C.A.	4 ✓	5 38
"	"	C. Q. Hobbs & Co.	5 ✓	12 –
"	"	Asheville Power & Light Co.	6 ✗	33 87
"	"	The Chatfield & Woods Co.	7	74 88
"	"	Clinch River Coal Co.	8 ✓	150 32
				6498 71
June	6.	Asheville Fish Co.	02328	1 47
"	"	Zindel's Bakery	9	2 10
"	"	Brown Hardware Co.	30	2 25
"	"	Miss E. F. Brown	1	2 50
"	"	Lloyd Adams Noble	2	3 –
"	"	Inland Press	3	3 =
"	"	Dr. T. C. Smith Co.	4	3 81
"	"	Johnson & Johnson	5	5 –
"	"	Asheville Paint & Glass Co.	6	9 –
"	"	Steele Wedeles Co.	7	9 32
				6540 16

6498.71
6076.32
422.39

1917				6540.16
June	6.	Asheville Harness Co.	02338	9 50
"	"	Northup McDuffie Hdwre Co	9	11 81
"	"	J. C. McPherson	40	12 40
"	"	Asheville Coal Co.	1	12 94
"	"	M. V. Moore & Co.	2	17 50
"	"	Hackney & Moale	3.	20 18
"	"	J. N. Law	4	22 08
"	"	Pack Square Book Co.	5	25 71
"	"	Western Produce Co.	6	28 80
"	"	Rogers Grocery Co.	7	31 42
"	"	Star Market	8	40 94
"	"	Sawyer & Stradley	9	93 47
"	"	Asheville Grocery Co.	50	216 44
"	"	E. N. Billard P.C. 6/1	02353	143 63
"	12	Mae McCall 6/30	02609 –	25 –
"	14	T. S. Southgate & Co. 6/4	10	614 11
"	14	E. N. Billard P.C. 6/8	02619	80 10
"	16	Miss F. S. Goode 6/1	02688.	3 90
"	"	E. E. Brown	9 –	3 –
"	"	Hackney & Moale Co.	90	2 25
"	"	The Hotel World	1	3 =
"	18	A. M. Foister wages 6/30	02720	60 –
"	"	James Moss do	1	45 –
"	"	Will Burgin do	2	45 –
"	"	Ottis Killian do	3	40 –
"	"	Everett Adams do	4	40 –
"	"	McConnell Bros.	5	163 87
"	"	Armour & Co. 6/2/17	6	134 68
"	"	Carolina Creamery Co.	7	112 93
"	"	Grants Pharmacy	8	58 85
"	"	Asheville Ice Co.	9	36 90
"	"	Asheville Tel. & Tel. Co.	30	17 01
"	"	L. L. Merchant	1	12 55
"	"	I. X. L. Dept. Store	2	76
"	"	Fleischmann Co.	3	[illegible]
"	"	Brown Hardware Co.	4	
"	"	Piedmont Elec. Co.	5	

Normal & Collegiate Inst. Cur. Expenses

1917					8752 08
June	21	E. N. Billard P.C. 6/18		02972	100 99 ✓
"	26	do " 6/23		03114	57 50 ✓
"	"	Ashe. Power & Light Co.		5	12 05 ✓
"	"	Brown Hardware Co.		6	64 50 ✓
"	"	Citizens Lumber Co. 6/15		7	26 30 ✓
"	"	Ashe. Dray Fuel & Construc. Co		8	21 16 ✓
"	"	National Biscuit Co.		9	14 86 ✓
"	"	Pelton's Studio		20	13 — ✓
"	"	A. F. Duncan 6/15		1	3 — ✓
"	"	T. S. Morrison & Co. 6/1		2	1 17 ✓
"	"	B. J. Jackson		3	11 25 ✓
"	"	Ashe. Power & Light Co. 6/7		4	15 ✓ 9092 86
"	7	Credit	143.82 ✓		
"	19	"	130.57 ✓		
"	"	"	11.88 ✓		568 21
"	23	"	281.94 ✓		8524 65
"	26	"			57 47 846[illegible]
July	5	Ernest N. Billard		03229	126 25
"	6	Northup-McDuffie Hdwe Co.		80	90
"	"	Bon Marche		1	1 80
"	"	Pack Square Book Co.		2	2 15
"	"	Palais Royal Co.		3	2 70
"	"	Asheville Ice Co.		4	3 60
"	"	The Inland Press		5	6 10
"	"	Stricker Seed Co.		6	8 10
"	"	Asheville Cycle & Electric Co.		7	9 02
"	"	B. J. Jackson		8	9 75
"	"	Western Produce Co.		9	12 02
"	"	Star Market		90	57 62
"	"	Asheville Grocery Co.		1	73 42
"	"	Swift & Co.		2	127 45
"	"	Sawyer & Stradley		3	225 45
"	9	E. N. Billard 7/7/17		03376	100 —
"	12	The Fleischmann Co.		03453 ~~04353~~	1 40
"	"	Mt. City Laundry		4	1 60
"	"	Smith's Drug Store		5	3 50
"	"	Zindel's Bakery		6	5 72

1917				9246 03
July	12	Brown Hardware Co.	03457 ~~04357~~	10 30
"	"	Asheville Tel. & Tel. Co.	8	16 76
"	"	Citizens Lumber Co	9	22 60
"	"	McConnell Bros	60	32 20
"	"	Hackney & Moale Co.	1	41 60
"	"	Asheville Dray, Fuel & Const. Co.	2	59 08
"	"	Carolina Creamery Co	3	59 10
"	"	Rogers Groc. Co	4	143 67
"	13	Dr. T. C. Smith Co	03482	40
"	17	E. N. Billard	03577	65 —
"	"	James Moss	8	45 —
"	"	Ottis Killian	9	40 —
"	"	Everett Adams	80	40 —
"	23	Asheville Supply & Foundry Co.	888	1 25
"	"	Imperial Bread Co.	9	2 30
"	"	Van Lindsey	90	6 70
"	"	Asheville Power & Lgt. Co	1	11 63 ✓
"	31	Brown Hdwe Co.	04032	6 41
"	"	Asheville Supply & Foundry Co.	3	1 —
"	"	The Hickok Producing Co	4	41 31
"	"	Michalove Grocery Co. 7/20/17	5	42 —
"	"	Asheville Coal Co 23/17	6	462 43
"	"	Asheville Dray Fuel & Cons. Co.	8	670 44 11[illegible]
Aug	6	Ernest N. Billard	04095	75 —
"	9	do	04175	107 82
"	"	Citizen's Lumber Co.	6	54 46
"	"	Miss F. S. Goode	7	32 50
"	"	Hackney & Moale	8	27 —
"	"	Asheville Telephone & Tel. Co.	9	12 08
"	"	Stricker Seed Co.	80	6 50
"	18	E. N. Billard P.C. 8/11	04517	52 13
"	"	J. J. Yates	8	1 75
"	"	Miss F. S. Goode	9	1 75
"	"	Grants Pharmacy	20	6 10
"	"	A. M. Foister 8/11	1	60 —
"	"	James Moss	2	45 —
"	"	Otis Killian	3	40 —
				11515 05

Normal & Collegiate Inst. Cur. Expenses.

1917.				1151505
Aug.	18	Everett Adams 8/11	a4524	40 –
"	"	Will Burgin "	5	45 –
"	24	Northup McDuffie Hdwre Co.	a4706	1316
"	"	F. M. Messler & Son	7	25 –
"	"	Selig Chemical & Disinfectants Co	8	7252
"	"	Calumet Tea & Coffee Co.	9	21955
"	"	Ashe. Groc. Co.	10	9647
"	"	Mitchells	a4747	90
"	30	E. N. Billard	a4836	7150
				1209915
July	9	Credit a/c		15685
"	25	"	586.46	17331
"	"	"		17330
"	"	"		7375
"	26	"		925
				1151269
Sept.	6	E. N. Billard 9/1/17	a4922	[illegible]50
"	7	Bewley-Darst Coal Co.	a4926	83345
"	"	Bayle Food Products Co.	7	7167
"	"	The Observer Printing House	8	3750
"	"	Asheville Grocery Co.	9	980
"	"	J. C. Wallace	30	625
"	"	Asheville Cycle & Elec. Co.	1	555
"	"	" Supply & Foundry Co.	2	150
"	"	Piedmont Electric Co.	3	120
"	"	Asheville Power & Light Co.	4	473
"	"	Chatfield & Woods Co.	5	67759
				13226413
"	11	Washburn-Crosby Co.	a5018	1703 –
"	14	E. N. Billard 9/18/17.	a5111 -	25397
"	"	Mitchell's	a5115	1067
"	19	H. Taylor Rogers	a5282	250
"	"	Hackney & Moale Co.	3	350
"	"	Asheville Cycle & Elec. Co.	4	517
"	"	Berea College Woodwork Dept.	5	1592
"	"	E. N. Billard	6	11412
"	"	A. M. Foister	7	60 –
"	"	Carrie Henderson	8	25 –
"	"	Edna Young	9	25 –
"	"	James Moss	90	45 –
				1549028

1917.				1549028
Sept.	19	Will Burgin	a5291	39 –
"	"	Ottis Killian	2	40 –
"	"	Everett Adams	3	40 –
"	"	Kate Hutchison	4	15 –
"	"	Ben Striffling	5	45 –
				1566928
"	25	Asheville Grocery Co	a5561	3217
"	26	E. N. Billard 9/21.	a5586	17762
"	"	Hirsh Bros. & Co.	7	5277
"	"	N. K. Fairbank Co.	8	32246
"	"	J. L. Holcomb Mfg. Co.	9	29417
"	"	Biltmore Wheat Hearts Co.	90	105 –
"	"	A. L. McLean & Co.	1	7755
"	"	B. C. Carpenter	2	9075
"	"	Steele-Wedeles Co.	3	8765
"	"	Ginn & Co.	4	8160
"	"	Procter & Gamble Distributing Co.	5	6549
"	"	Macmillan Co.	6	5359
"	"	L. L. Merchant	7	5027
"	"	Piedmont Electric Co.	8	3844
"	"	News & Observer Publ. Co.	9	2450
"	"	Asheville Power & Light Co.	a5600	1758
"	"	Worrell Mfg. Co.	1	1764
"	"	D. C. Heath & Co	2	5 –
"	"	Asheville Tel. & Tel. Co.	3	1384
				1727737
"	21	Credit		18713
				1709024
Oct.	9	E. N. Billard (advance) a/c filed	a5904 -	850 –
"	"	Laura Sunderland Sch. or E.R.V.Treas.	5 -	3990
"	11	E. N. Billard P.C. 10/1	a6029 –	19823
"	13	W. H. Westall & Co	a6047 –	125
"	"	Pack Square Book Co.	8 –	8 –
"	"	Sprague, Warner & Co.	9 –	1264
"	"	Asheville Telephone & Tel. Co.	50 –	1633
"	"	Ashe. Ice Co.	1 –	2490
"	"	Hirsch Bros. & Co.	2 –	3119
"	"	Northup-McDuffie Hdwre Co.	3 –	162[illegible]
"	"	Western Produce Co.	4 –	[illegible]
"	"	T. S. Southgate & Co.	5 –	[illegible]

Normal & Coll. Inst. Cur. Exp.

1917					18435 05	
Oct.	13	Ashe. Dray, Fuel & Cons. Co.		a6056 –	168 36	✓
"	"	Asheville Grocery Co.		7 –	327 41	✓
"	"	E. N. Billard P.C. 10/6		8 –	164 32	✓
"	"	Citizen's Lumber Co.		a6072 –	1 34	✓
"	"	Henry Holt & Co.		3 –	7 20	✓
"	"	Scott Butter Co.		4 –	9 60	✓
"	"	Van Lindsey		5 –	10 34	✓
"	"	Ashe. Power & Light Co.		6 –	10 25	✓
"	"	Pack Square Book Co.		7 –	12 40	✓
"	"	The Macmillan Co.		8 –	13 01	✓
"	"	Allyn & Bacon		9 –	13 18	✓
"	"	Hirsch Bros. & Co		80 –	17 60	✓
"	"	Ashe. Cycle & Elec. Co.		1 –	20 44	✓
"	"	Dr. T. C. Smith Co.		2 –	29 76	✓
"	"	The Literary Digest		3 –	31 50	✓
"	"	American Book Co.		4 –	32 70	✓
"	"	Piedmont Elec. Co.		5 –	19 34	✓
"	15	Houghton Mifflin Co.		a6148 –	16 24	✓
"	"	The MacMillan Co.		9 –	19 13	✓
"	"	Newson & Co.		50 –	26 66	✓
"	"	American Book Co.		a6140 –	28 41	✓
"	"	Ginn & Co.		52 –	33 38	✓
"	19	E. N. Billard	P.C. 10/13/17	a6447 –	108 51	✓
"	"	The I X L Dept Store		8 –	1 80	✓
"	"	McConnell Bros.		9 –	2 50	✓
"	"	The Fleischmann Co.		50 –	5 08	✓
"	"	Williams – Brownell Planing Mills.		1 –	15 01	✓
"	"	Rogers Grocery Co.		2 –	38 66	✓
"	"	T. S. Southgate & Co.		a6463 –	132 –	✓
"	22	A. M. Foster	Oct.	a6480 –	60 –	✓
"	"	Edna Young		1 –	25 –	✓
"	"	Carrie Henderson		2 –	25 –	✓
"	"	Kate Hutchison		3 –	15 –	✓
"	"	Pearl Jones		4 –	25 –	✓
"	"	James Moss		5 –	50 –	✓
"	"	Will Burgin		6 –	50 –	✓
"	"	Everett Adams		7 –	50 –	✓
					20051 18	

1917					20051 18	
Oct.	22	Ben Stribbling	✓	a6488 –	50 –	✓
"	"	Ottis Killian		9 –	45 –	✓ Vouchers out
"	27	Van Lindsey	10/13	a6829 –	4 10	
"	"	Dr. T. C. Smith Co.		30 –	8 96	
"	"	T. S. Southgate Co		1 –	78 94	
"	"	Ralph Goldsmith Co.	9/28	2 –	63 –	
"	"	Carolina Creamery Co		3 –	73 –	
~~"~~	~~30~~	~~Travel Teachers or E. R. Voss Treas.~~ cancelled		~~a6874~~	~~73 75~~	
"	31	E. N. Billard	a/c Bal. for beef.	a6897 –	124 17	
"	"	T. S. Southgate & Co.		a6900 –	299 44	
"	"	Armour & Co.		1 –	175 82	
"	"	Asheville Power & Light Co.		3 –	49 67	
"	"	E. N. Billard	P.C. 10/20/17	a6925 –	154 09	✓
"	"	Edna R. Voss, Treas.		33 –	4 –	
"	"	E. N. Billard P.C.		49 –	146 36	✓
					21338 93	
Nov.	8	do	P.C. 11/3	a7121	341 39	
"	"	Asheville Ice Co.		3	19 80	
"	"	B. J. Jackson		31	1 10	
"	"	T. J. Morrison & Co.	11/1/17	2	1 17	
"	"	Theobold & Brandl		3	3 20	
"	"	Zindel's Bakery	10/31	4	4 –	
"	"	Bon Marche		5	4 23	
"	"	Sawyer & Stradley		6	7 –	
"	"	Asheville Telephone & Telegraph Co.		7	11 98	
"	"	Piedmont Electric Co.		8	13 44	
"	"	Chatfield & Woods Co.		9	17 88	
"	"	Western Produce Co.		40	29 20	
"	"	Asheville Dray, Fuel & Const. Co.		1	58 95	
"	"	Asheville Grocery Co.		2	246 82	
"	"	Steele-Wedeles Co.		3	183 05	
"	"	Asheville Dray, Fuel & Const. Co.		59	28 97	
"	15	E. N. Billard	P.C. 11/10	a7393	130 25	
"	"	Asheville Cycle & Electric Co.		4	3 59	
"	"	Hackney & Moale Co.		5	4 –	
"	"	The Fleischmann & Co.		6	10 50	
"	"	Asheville Seed Co.		7	13 10	
"	"	Friedman Mfg. Co.		8	10 80	
					22495 15	

Normal & Collegiate Inst.
Asheville, N.C.

Current Expenses

1917				22495 15
Nov.	15	Pack Square Book Co.	A7399	15 54
"	"	J. H. Law	400	15 84
"	"	J. D. Earle Feed Co.	1	16 88
"	"	Armour & Co.	2	18 34
"	"	Carolina Creamery Co.	3	92 –
"	"	Coyne Grocery Co.	4	225 38
"	23	Ernest N. Billard 11/17	7802	160 38
"	"	J. C. Wallace	3	2 71
"	"	Atlanta Hotel Supply Co.	4	9 60
"	"	Sprague, Warner & Co.	5	15 18
"	"	Swift & Co.	6	18 60
"	"	Steele-Wedeles & Co.	7	19 84
"	"	Boyle Food Products Co.	8	86 65
"	"	New England Sales Co.	9	130 62
"	"	Armour & Co.	10	9 90
"	"	J. D. Earle Feed Co.	1	182 80
"	"	A. M. Foister	2	72 –
"	"	Edna Young	3	25 –
"	"	Carrie Henderson	4	25 –
"	"	Pearl Jones	5	25 –
"	"	Kate Hutcheson	6	15 –
"	"	James Moss	7	50 –
"	"	Ben Stribbling	8	50 –
"	"	Everett Adams	9	45 –
"	"	Ottis Killian	20	45 –
"	30	The N. K. Fairbank Co.	A7998	115 56 ✓
Oct.	10	Credit		2396297 243 92
"	13	do		132 32
"	"	do		324 65
"	15	do		180 51
"	17	do		47 20
"	17	do		324 66
"	18	do		26 50
"	"	do		50 50
"	23	do		75 92
Nov.	3	do		17 80
"	3	do		141 65
"	24	do		37 16

Nov.	10	Credit		181 53
"	"	"		114 01
"	"	" 2396297		170 30
"	"	" 2515.22		59 23
"	14	" less credits 21447.75 73.75		224 27
"	17	" J.T. + 21521.50		30 32
"	24	"		57 07
"	30	"		73 70
Dec.	3	Asheville Power & Light Co.	A8042	21521 50 46 92
"	"	T. S. Southgate & Co. 11/9/17	3	54 18
"	"	McConnell Bros. 10/31	4	187 90
"	4	E. N. Billard P.C. 11/23	90	203 52
"	"	Asheville Supply & Foundry Co.	1	1 –
"	"	Swannanoa Cash Grocery	2	8 50
"	"	Sprague, Warner & Co.	3	13 05
"	"	The Chatfield & Woods Co.	4	21 55
"	"	E. N. Billard 11/30	6	58 84
"	10	John E. Colfee	195	45 40
"	12	E. N. Billard P.C. 12/8	287	316 42
"	"	A. M. Foister Nov.	8314 ~~A8288~~	72 –
"	"	Edna Young	A8289	25 –
"	"	Carrie Henderson	90	25 –
"	"	Kate Hutcheson	1	15 –
"	"	Ben Stribbling	2	50 –
"	"	Everett Adams	3	45 –
"	"	Ottis Killian	4	45 –
"	20	Armour & Co.	A8684	19 20
"	"	Sprague, Warner & Co.	5	87
"	"	E. N. Billard P.C. 12/15	A8686	84 85
"	"	W. H. Westall & Co.	7	1 50
"	"	Brown Hdwe Co.	8	2 50
"	"	Pack Square Book Co.	9	3 60
"	"	Zindell's Bakery	90	4 –
"	"	Asheville Fish Co.	1	4 55
"	"	Asheville Seed Co.	2	7 75
"	"	The Fleischmann Co.	3	8 23
"	"	Asheville Telephone & Tel. Co.	4	19 93
"	"	Armour & Co.	5	16 83
				22922 59

Normal & Collegiate Inst.   Current Expense

1917						22929 59
Dec.	20	Asheville Ice Co.		a8696		18 90
"	"	Hackney & Moale Co.		7		17 50
"	"	Sawyer & Stradley		8		21 —
"	"	Grants Pharmacy		9		26 91
"	"	Pillsbury Flour Co		~~700~~		28 46
"	"	Western Produce Co.		701		36 —
"	"	Asheville Dray, Fuel & Const. Co		88412		38 22
"	"	Northup McDuffie Hdwe Co		703		42 55
"	"	Steele-Wedeles Co		4		51 —
"	"	J. D. Earle Feed Co		5		54 51
"	"	Asheville Grocery Co		6		60 72
"	"	McConnell Bros		7		70 33
"	"	Carolina Creamery Co.		8		70 25
"	"	T. S. Southgate & Co.		9		83 25
"	"	Lit. Dept.		10		1 20
"	22	McConnell Bros		a8766		22 62
"	"	A. L. McLean & Co.		7		32 30
"	28	E. N. Billard	12/24/17	a8867		30 —
"	31	E. N. Billard	do	998		35 16
Dec.	5	Credit			23670 47	138 78
"	"	do				192 24
"	12	do	23670.47			168 98
"	18	do	less 588.50			55 67
"	22	do	23081.97			7 60
"	29	do				25 23
Jan.	16	John E. Calfee		a9384	23081 97	121 08
"	"	E. N. Billard	A.C. 1/7/18	92		71 59
"	"	McConnell Bros.		3		21 78
"	"	Hackney & Moale Co.		4		10 75
"	"	The I X L Department Store		5		1 25
"	"	Ottis Green Hdwe Co		6		1 88
"	"	Asheville Power & Light Co		7		2 35
"	"	J. C. Wallace		8		2 50
"	"	Northup-McDuffie Hdwe Co		9		3 05
"	"	Sawyer & Stradley		400		3 75
"	"	Piedmont Electric Co.		1		3 90
"	"	J. D. Earle Feed Co.		2		5 58
					23331 43	

1918						23331.43
Jan.	16	Asheville Ice Co.		a9403		7 20
"	"	Chas. H. Alexander		4		12 —
"	"	Asheville Dray, Fuel & Const. Co.		5		13 10
"	"	Williams Brownell Planing Co		6		16 96
"	"	Asheville Telephone & Tel. Co		7		18 89
"	"	T. C. Smith & Co.		8		21 17
"	"	Western Produce Co		9		24 —
"	"	Carolina Creamery Co		10		89 —
"	"	Asheville Power & Light Co.		1		56 84
"	22	A. M. Foister	Jan.	9795 ~~a9612~~		72 —
	"	Edna Young	"	a9613		25 —
"	"	Carrie Henderson	"	4		25 —
"	"	Kate Hutcheson	"	5		15 —
"	"	Ben Stribbling	"	6		50 —
"	"	Everett Adams	"	7		50 —
"	"	Ottis Killian	"	8		45 —
"	"	E. N. Billard	A.C. 1/14/18	9		133 14
"	24	Star Market		a9856		1 13
"	"	J. M. Hearn & Co.		7		1 50
"	"	Asheville Paint & Glass Co.		8		3 —
"	"	Rogers Grocery Co.		a9859		4 —
"	"	The Fleischmann Co.		60		4 03
"	"	The Chatfield & Wood Co.		1		8 40
"	"	Steele-Wedeles Co.		2		14 50
"	"	Asheville Grocery Co.		3		20 31
"	"	J. D. Earle Feed Co.		4		76 95
"	"	McConnell Bros. (Statement Attached)		a9918 ~~5~~		58 35
"	"	E. N. Billard, Treas.		a9899		70 58
"	30	do	1/26	980	24268 48	50 36
Jan.	5	Credit			24318 84	14 84
"	7	" 35.62, 80.20, 291.65				407 47
"	17	" 28.32, 3.68				32 —
"	19	" 5.59, 43.55, 80.02-17^{4}				129 33
"	"	" 129.58-117.10-5.54-5.56	24318.84			257 78
"	"	" 2.81-75^{4}-48.26-4.50	955.71			56 32
"	26	"	23363.13			23 47
"	30	"				34 50
						23363 13

Normal & Collegiate Inst. Current Expenses

1918				23363 13
Feb.	15	McConnell Bros.	a10412	121 41
"	"	Art Metal Const. Co. Inc.	13	107
"	"	Asheville Seed Co.	4	175
"	16	Hackney & Moale Co.	5	220
"	"	R. R. Patton	6	320
"	"	Citizens Lumber Co.	7	4 —
"	"	Pack Square Book Co.	8	535
"	"	Carolina Creamery Co	9	750
"	"	Asheville Paint & Glass Co.	20	1005
"	"	C. O. Hobbs & Co.	1	12 —
"	"	Chatfield & Woods Co.	2	1430
"	"	Dr. T. C. Smith Co.	3	1463
"	"	Northup-McDuffie Hdwe Co	4	1524
"	"	Asheville Ice Co	5	1520
"	"	Calumet Tea & Coffee Co.	6	21 —
"	"	Asheville Supply & Foundry Co.	7	2409
"	"	Asheville Telephone & Tel. Co.	8	2497
"	"	J. I. Holcomb Mfg. Co	9	6055
"	"	Panama Rice Milling Co	30	6375
"	"	T. S. Southgate & Co.	1	89 18
"	"	Western Produce Co.	2	78 —
"	"	Asheville Grocery Co	3	220 25
"	"	Asheville Power & Light Co.	42	4460
"	18	E. N. Billard Pur. Agt. 2/13/18	a10470	1281
"	"	do do	38	115 79
"	20	A. M. Forster	a10575	72 —
"	"	Edna Young	6	25 —
"	"	Carrie Henderson	7	25 —
"	"	Kate Hutcheson	8	15 —
"	"	Ben Stribbling	9	50 —
"	"	Everett Adams	80	50 —
"	"	Ottis Killian	1	45 —
"	25	Ernest N. Billard 2/16/18	a10777	116 41
"	25	J. C. Wallace	8	350
"	"	J. R. Rich Co.	9	550
"	"	Asheville Dray Fuel & Const Co.	80	702
"	"	Carolina Coal & Ice Co.	1	7 —
				24767 55

1918					24767 55
Feb.	25	The Fleischmann Co.	a10782		718
"	"	Hackney & Moale Co.	3		950
"	"	Armour & Co.	4		2375
"	"	Asheville Grocery Co	5		4080
"	"	Waldensian Bakery	6		4345
"	"	Rogers Grocery Co.	7		4756
"	"	Piedmont Electric Co.	8		5013
"	"	Fairbanks Co.	9		195 06
Feb.	1	Credit		25184 98 Menaul	104 25
"	13	"			7826
"	20	"			5286
"	"	"			7149
"	21	"			163 05
Feb.	6	E. N. Billard P.C. 2/2/18	a10089	24819 32	103 60
Mar.	1	do 2/23/18	a11002	24922 92	144 58
"	1	T. S. Southgate & Co.	12		113 46
"	"	Chatfield & Woods Co.	3		414
"	"	Asheville Power & Light Co.	4		5176
"	"	Asheville Dray, Fuel & Construction Co.	5		6857
"	"	Bewley-Darst Coal Co.	6		7905
"	6	Dr. T. C. Smith Co.	a11091		150
"	"	Newman Clock Co.	2		259
"	"	The Inland Press	3		350
"	"	Western Produce Co	4		360
"	"	Hackney & Moale Co.	5		6 —
"	"	Asheville Dray Fuel & Const. Co.	6		649
"	"	Pack Square Book Co.	7		905
"	"	Arbuckle Bros	a11578		1048
"	"	Biltmore Milling Co.	a1109 9		11 —
"	"	Asheville Ice Co.	a11100		1320
"	"	Van Lindsey	1		1490
"	"	Northup-McDuffie Hdwe Co.	2		2053
"	"	T. S. Southgate & Co.	3		6570
"	"	Asheville Groc. Co.	4		8079
"	"	McConnell Bros. (Purchas. Agt.)	8		4312
"	"	E. N. Billard Purc. Agency 20 — 179.36	9		199 36
"	"	do	56		7513
					25951 42

25184.98
365.66
24819.32

					25951 42
Mar.	8	Credit			143 35
"	"	"			3 71
"	11	"			54 87
"	13	"			3 99
					25745 56
Mar.	30	Literature Dept.		a11870	13 97
"	"	Adams Grain & Provision Co		929	50 —
"	"	McConnell Bros.		60	56 95
"	"	C. N. Billard	3/9/18	1	68 85
"	"	Hammacher, Schlemmer & Co.		2	31
"	"	Asheville Paint & Glass Co.		3	2 15
"	"	Fleischmann Co.		4	6 30
"	"	T. S. Morrison & Co		5	6 79
"	"	Arbuckle Bros.		6	10 48
"	"	Asheville Fish Co		7	14 65
"	"	Williams-Brownell Planing Mill Co.		8	57 81
"	"	Armour & Co.		9	85 21
"	"	Carolina Creamery Co.		10	96 —
"	"	Rogers Grocery Co.		1	325 56
"	"	Piedmont Elec. Co.		2	26 88
"	"	The John Church Co.		a12038	1 08
"	"	The Prang Co.		9	3 47
"	"	The School Arts Mag.		40	3 75
"	"	A. M. Foister		2	72 —
"	"	Edna Young		3	25 —
"	"	Carrie Henderson		4	25 —
"	"	Kate Hutcheson		5	15 —
"	"	Ben Stribbling		6	50 —
"	"	Everett Adams		7	50 —
"	"	Ottis Killian		8	45 —
					26857 71
Mar.	18	Credit			595 46
					26262 25
"	~~30~~	~~C. H. Bartlett, City Tax Collector~~	Repairs	~~a12158~~	~~1109 08~~
"	28	Credit			34 44
"	"	Credit			102 93
					26119 38
Mar.	30	C. N. Billard	J.C. 3/30/18	a12171	209 71
"	"	Asheville Power & Light Co.		6	48 24
"	"	The Davies Bros. Cheese Co.		82	108 84
"	"	J. D. Earle Feed Co.		3	50 —
					26536 17

			26536 17
Mar.	30	Credit	5 98
"	"	"	14 83
"	"	"	194 —
			26321 36

26536.17
214.81
26321.36

Normal & Collegiate Institute   Maintenance   Cur. Exp. grant ~~18765~~ 19205 –

1918						
April	11	Asheville Seed Co.		a12261	17 30	
"	"	Asheville Telephone Co.		2	16 85	
"	"	Williams Brownell Planing Mill Co.		3	10 57	
"	"	T. S. Morrison & Co.		4	7 –	
"	15	E. N. Billard	P.C. 4/8/18	373	165 43	
"	"	Piedmont Electric Co.		401	55	
"	29	E. N. Billard		800	208 45	
"	"	The Storrs & Harrison Co.	3/25	2	1 50	
"	"	Citizens Lumber Co.	3/20	3	2 95	
"	"	Pack Square Book Co.	4/1/18	4	3 18	
"	"	Asheville Paint & Glass Co.	3/18	8	6 25	
"	"	M. H. Kelly	4/1/18	11	6 25	
"	"	T. S. Morrison & Co.		2	13 79	
"	"	Northup-McDuffie Hdwe		3	15 18	
"	"	Brown Book Co.	4/1/18	4	16 81	
"	"	Asheville Ice Co.	provisions 3/30/18	5	~~[illegible]~~	
"	"	Asheville Packing Co.	3/20/18	7	27 50	
"	"	Grants Pharmacy	3/25/18	20	54 –	
"	"	A. M. Foister	Wages Apr.	36	72 –	
"	"	Edna Young	"	7	25 –	
"	"	Carrie Henderson	"	8	25 –	
"	"	Ben Stribbling	"	9	50 –	
					394 46	
May	3	J. C. Wallace	4/1/18	3029	4 80	✓
"	"	The Storrs & Harrison Co.	4/1/18	30	18 –	✓
"	6	Houghton-Mifflin Co.	4/13	60	15 02	✓
"	"	E. N. Billard	P.C. 4/27/18	88	50 –	✓
"	7	Asheville Power & Light Co.	Apr.	a13126	49 67	✓
"	"	Asheville Dray Fuel & Const. Co.	Sa.	9	171 96	✓
"	14	E. N. Billard	P.C. 5/4/18	313	68 82	✓
"	"	Ottis Green Hdwe Co.	4/30/18	5	3 30	✓
"	"	Asheville Paint & Glass Co.	4/18	6	6 73	✓
"	"	J. H. Law	4/20/18	7	6 11	✓
"	"	The Inland Press Printers	4/30/18	8	7 –	✓
"	"	Pack Square Book Co.	4/30/18	9	8 30	✓
"	"	T. S. Morrison & Co.	5/1/18	20	9 45	✓
"	"	Dr. T. C. Smith Co.	4/27/18	1	16 45	✓
"	"	Bewley-Darst Coal Co.	4/12/18	2	152 74	✓
					982 81	

745.56
3.61
741.95 less credit 4/13 –
347.49
394.46 credit 4/20

1918					982 81	
May	17	E. N. Billard	P.C. 5/11/18	a13532	65 99	✓
"	"	Hackney & Moale Co.	5/1/18	48	2 50	✓
"	"	Piedmont Elec. Co.	Sa. 4/20/18	9	8 40	✓
"	18	Mrs. Lulu R. Lancaster		620	20 –	✓
"	23	E. N. Billard	P.C. 5/18/18	906	114 55	
"	28	Asheville Harness Co.	4/30/18	81	70	
"	"	Collette Mfg. Co.	5/4/18	2	70	
"	"	B. C. Carpenter	4/18/18	3	3 48	
"	"	Asheville Telephone & Tel. Co.	5/1/18	4	20 52	
"	"	M. H. Kelly	5/1/18	5	3 20	
					1222 85	
May	1	Credit			2 25	
"	1	"			80 31	
"	1	"			80 30	
"	11	"			31 20	
					1018 79	
June	1	E. N. Billard	P.C. 5/25/18	a14047	72 22	✓
"	3	The Storrs & Harrison Co.	5/14/18	65	2 –	✓
"	"	Lord Manufacturing Co.	5/21/18	6	15 –	✓
"	"	Asheville Power & Light Co.	5/20/18	7	41 13	✓
"	5	E. N. Billard	P.C. 6/1/18	168	82 36	✓
"	5	Asheville Citizen	5/20/18	72	70	✓
"	5	Northup McDuffie Hdwe Co.	5/31/18	3	5 47	✓
"	"	Asheville Paint & Glass Co.	May	4	7 05	✓
"	11	John E. Calfee		a14285	150 –	✓
"	13	E. N. Billard		a14355	195 44	✓
"	15	Western Union Tel. Co.		467	50	✓
"	"	Brown Hdwe Co.	5/27	8	24 32	✓
"	"	Pack Square Book Co.		9	6 50	✓
"	"	J. H. Law	5/31	70	7 40	✓
"	"	The Hickok Prod. Co.		1	19 44	✓
"	"	Asheville Telephone & Tel. Co.		2	20 02	✓
"	"	Hackney & Moale Co.	6/1/18	3	32 75	✓
"	22	E. N. Billard, Treas.		a14838	256 60	✓
"	24	Asheville Dray, Fuel & Const. Co.		64	165 35	✓
"	"	Bewley Darst Coal Co.		5	185 85	✓
"	"	Hackney & Moale Co.		6 Sa.	24 7[illegible]	
"	26	Northup-McDuffie Co.		a14975	[illegible]	
"	"	Piedmont Electric Co.		6 Sa.		

1222.85
194.06
1028.79 credit May 2
10. –
1018.79

						2573 48	
June	3	Credit			O.K.	185 63	
"	6	Credit			O.K.	17 18	
"	"	"			O.K.	24 48	
						2346 19	
"	22	"			O.K.	1 60	
						2344 59	
July	8	E. N. Billard	6/29/18	A15166		141 70	
"	"	Northup-McDuffie Hdwe Co	6/21	7		2 50	
"	"	Asheville Power & Light Co.	6/29/18	8		26 18	
"	12	E. N. Billard	7/6/18	A15321		37 50	
"	"	E. N. Billard & W. J. McMillen Act. Treas		5		473 97	
"	15	J. C. Wallace	7/1	A15409		5 —	
"	"	Asheville Tel. & Tel. Co.	6/20	10		1 19	
"	18	E. N. Billard, Treas.	7/13	A15509		49 64	
"	"	Bewley-Darst Coal Co.	6/21	10		177 35	
"	27	Williams-Brownell Planing Mill Co.		A15843		71 10	
"	"	Chatfield & Woods Co.	6/20	4		7 27	
						3337 99	
Aug.	7	E. N. Billard	O.C. 7/27/18	A16016		213 93	
"	16	E. N. Billard	O.C. 8/9/18	288		80 72	
"	19	Brownhurst	7/31/18	304		5 —	
"	"	Hackney & Moale Co.	8/1/18	5		1 75	
"	"	The Dial		6		3 —	
"	"	N.Y. Commercial		7		12 —	
"	"	Sawyer & Stradley	7/31/18	8		96 —	
"	"	Asheville Dray Fuel & Const. Co		9		332 80	
"	23	E. N. Billard	8/20/18	A16461		78 82	
						4162 01	
July	12	Credit			O.K.	1 04	✓
"	24	"			O.K.	73 39	✓
"	"	"			O.K.	156 00	✓
"	"	"			O.K.	73 39	✓
						3858 19	
Sept.	5	E. N. Billard	8/31/18	A16776		107 00	
"	"	Chatfield & Woods Co	8/6	9		53 67	
"	"	The Prang Co.	2/8/18	84		1 39	
"	"	Brown Hdwe Co. (8)	9/12/18	5		3 00	
"	"	J. B. Powell	8/15/18	6		3 00	
"	"	Southern Dray Co.	8/1/18	7		7 12	
"	"	Asheville Telephone & Tel. Co.		8		9 72	
						4043 09	

	1918						4043 09	
	Sept.	5	Chatfield & Woods Co.	6/18/18	A16789		10 14	
	"	"	Asheville Power & Light Co.	8/15/18	90		34 67	
	"	"	Rogers Grocery Co.	8/20/18	1		107 50	
	"	10	Charles Scribners Sons	8/1/18	A16891		22 66	
	"	12	E. N. Billard	9/7/18	A17059		111 25	
	"	14	E. N. Billard	9/10/18	A17092		9 84	
	"	17	Asheville Dray Fuel & Const. Co		158		10 57	
	"	"	Carolina Coal & Ice Co		9		15 68	
	"	"	Asheville Telephone & Tel. Co.		60		27 04	
	"	18	W. J. McMillen, Act. Treas		A17220		166 49	
	"	23	E. N. Billard	9/14/18	538		42 75	
	"	"	Hackney & Moale Co.	9/1/18	46		1 50	
	"	25	Grocery Trade Publ. C.	9/4/18	A17626		1 50	
	"	"	Pack Square Book Co.	9/5	7		5 00	
	"	"	Dr. T. C. Smith Co.	9/7	8		6 00	
✓	"	"	George E. Lee	7/25	9		25 —	
	"	"	Hackney & Moale Co.	9/1	30		29 01	S.A.
							4663 68	
	"	27	W. J. McMillen, Acting Treas.		63		223 18	
							4886 78	
	Sept.		Credit				152 12	O.K.
							4734 66	
	Sept.	30	The Worrell Mfg. Co.		A17749		1 00	
	"	"	Barnett Dry Goods Co.		50		19 53	
	"	"	Piedmont Electric Co.	9/16	1		23 13	Sa.
							4778 32	
	Oct.	4	E. K. Billard, Treas.	9/27	A17849		235 65	✓
	"	8	Dunham's Music House		935		6 50	✓
✓	"	"	Northup-McDuffie Hdwe Co.		6		7 96	✓
✓	"	"	Dr. T. C. Smith Co.		7		9 86	✓
✓	"	"	Goode & Barbee		8		18 39	✓
✓	"	"	Bon Marche	9/18	9		40 59	✓
	"	"	Asheville Supply & Foundry Co.		41		1 80	✓
	"	"	Brown Hdwe Co.		2		2 50	✓
	"	"	Morris & Eckels Co.		3		12 74	✓
	"	"	Asheville Power & Light Co		4		19 97	✓
	"	"	Asheville Dray Fuel & Const. Co		5		543 72	Sa.
	"	9	E. N. Billard	10/5/18	A18058		49 66	✓
	"	10	Asheville Seed Co.		98		75	✓
	"	"	H. Redwood & Co.		9		2 52	✓
	"	"	Smaths Drug Store		100		3 80	
							5734 73	

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1918					
Oct.	10	Pack Square Book Co.		A18101	6 70
"	"	Allyn & Bacon		2	10 17
"	"	J. H. Law		3	12 48
"	"	Dr. T. C. Smith Co.		4	13 68
"	"	Western Union Tel. Co.		5	6 53
"	"	Chatfield & Woods Co.	8/6	6	15 06
"	11	E. N. Billard	10/8/18 ×	A18193	61 22
"	15	do.	10/12/18	A18280	48 29
"	16	W. J. McMillen Act. Treas		A18333	137 47
"	17	The Century Co.		52	2 —
"	"	D. Appleton & Co.	9/30	3	3 31
"	"	The Pelton Studios	9/20	4	4 15
"	"	Northup-McDuffie Hdwe Co.	10/5	5	6 —
"	"	Houghton Mifflin Co.	10/2	6	6 51
"	"	Dr. T. C. Smith Co.	10/3	7	6 60
"	"	American Book Co.	9/30	8	12 06
"	"	Asheville Board of Trade	10/2	9	12 50
"	"	Asheville Printing & Engraving Co.		60	20 50
"	"	Piedmont Electric Co.	9/21	415	22 28
"	18	The MacMillan Co.	10/2	361	27 26
"	"	The Independent		2	34 —
"	"	Asheville Dray Fuel & Cons. Co.		3	125 75
"	25	E. N. Billard	10/21	A18675	45 20
"	29	Dr. T. C. Smith Co.	10/16/18	A18888	5 15
"	30	Asheville Dray Fuel & Const Co.	10/1/18	A18891	3 00
"		Dr. T. C. Smith Co.	10/8/18	2	1 30
"	"	D. C. Heath & Co.	10/8/18	3	4 23
"	"	American Book Co.	10/8/18	4	25 20
"	"	E. N. Billard	10/28/18	A18841	74 72
"	31	Asheville Power & Light Co.	10/16/18	A18968	61 86
"	"	Scott Foresman & Co.	10/15/18	A18970	63
"	"	Asheville Paint Co.	10/21/18	A. 1	2 32
"	"	Chatfield & Wood Co.	10/15/18	2	2 53
"	"	J. R. Rich Co.	10/12/18	3	3 70
"	"	Houghton Mifflin Co.	10/1/18	4	6 91
"	"	Dr. T. C. Smith Co.	10/21/18	5	9 25
					652 25
Oct.	10	Credit	O.K.		154 79

Oct.	10	Credit		O.K.	87 65
"	"	"		O.K.	7 97
"	"	"		O.K.	154 79
"	14	"		O.K.	93 13
					607 97
Nov	8	E. N. Billard	10/4/18	A19101	135 83
"	14	H. Taylor Rogers		A19268	1 —
"	"	Hackney & Moale Co		9	2 —
"	"	J. C. Wallace		70	3 —
"	"	Century Co.		1	3 42
"	"	MacMillan & Co.		2	4 16
"	"	J. H. Law		3	4 30
"	"	Dr. T. C. Smith		4	4 80
"	"	Dunham's Music House		5	5 —
"	"	Brown Book Co		6	5 25
"	"	H. M. Frost		7	11 —
"	"	Hampton Electric Co		8	13 37 ?
"	"	Asheville Tel & Tel. Co		9	15 31
"	"	Pack Square Book Co		80	26.13 630 56 26 75
"	"	Barnet Dry Goods Co		1	27 40
"	"	Northup & McDuffie Hardware Co		2	40 86 ?
"	"	John E. Calfee		A19307	90 —
"	19	E. N. Billards		A19454	175 86
"	20	" "		72	6 80
"	25	Dr. T. C. Smith Co.	9/21/18	836	34 80
"	27	Asheville Power & Light Co.		A19868	72 89
"	"	Asheville Supply & Foundry Co.		A19865	80
"	"	Barnett Dry Goods Co.	11/19	6	4 50
"	"	J. I. Holcomb Mfg. Co.	11/13	7	5 60
"	"	J. R. Rich Co.	10/18	A19530	1 30
"	"	Hackney & Moale Co.	11/14	1	4 —
"	"	Chatfield & Woods Co.	11/8	2	157 50
"	30	E. N. Billard	11/25	A19929	65 50
					701 [illegible]
Nov.	14	Credit			1 68
"	13	"			5 95
"	15	"		O.K.	83 17
"	15	"		O.K.	[illegible]
Dec	3	E. N. Billard	11/30	A19963	

1918						6882 72
Dec	4	The Hickok Producing Co.		20010	✓	21 60
"	"	Piedmont Electric Co.		20011	✓	27 65
"	6	Supply Depot or W. J. McMillen Agt.		114	✓	145 94
"	11	E. N. Billard		a20202	✓	176 —
"	12	Western Union Telegraph Co.	Nov.	96		2 65
"	"	Otis Green Hdwe. Co.		a20297		3 02
"	"	Asheville Seed Co	Nov.	8		4 87
"	"	Dr. T. C. Smith	11/29	9		5 32
"	"	Dunham's Music House	12/1	300		6 50
"	"	Asheville Tel. & Tel. Co.	12/1	1		8 85
"	"	Northup-McDuffie Hdwe. Co.	11/30	2		22 68
"	"	Asheville Dray Fuel & Constr. Co.		3		283 44
"	"	~~Piedmont Electric Co.~~	4/30	4		~~28 9~~ /
"	18	Supply Depot or W. J. McMillen, A. T.		a20470		239 05
"	"	Brownhurst		6		3 00
"	"	Asheville Tel. & Tel. Co.		7		11 33
"	"	Moore-Cottrell Subs. Agencies		8		12 50
"	"	Dr. T. C. Smith Co.		9		17 50
"	"	Millard, Patton, Stikeleather Co.		80		70 00
"	26	E. N. Billard	12/18	931		23 70
"	27	Asheville Dray Fuel & Const. Co		15		46 59
"	28	Asheville Power & Light Co.		a21010		74 29
"	"	E. N. Billard	12/17	a20681		54 90
Jan.	6	do	12/28	a21128		71 50
"	"	Dr. T. C. Smith Co.		39		1 60
"	"	Brown Hdwe Co		40		3 45
"	"	Piedmont Elec. Co.	12/23	1 8a.		6 98
"	8	E. N. Billard	1/4/19	a21241		36 00
"	"	Supply Depot or W. J. McMillen A. T.		3		158 73
"	"	do		4		136 50
"	"	do		5		299 11
"	17	John E. Calfee	1/16	542		33 00
"	21	J. H. Law	12/31/18	86		1 48
	"	Brown Hardware Co.	12/17/18	87		1 75
	"	Piedmont Electric Co.	12/28/18	88		2 27
	"	Western Union Tel. Co.	12/18	89		3 27
	"	J. C. Wallace	1/19	90		3 35
						9225 59

8559.10
46.25
8512.85
46.25
8466.60
8466 60

						9225 59
Jan.	21	The I. X. L. Department Store	1/1/19	a21591		4 70
"	"	Dunham's Music House	1/1/19	92		5 =
"	"	The Fry Bros. Co	12/30/18	93		7 =
"	"	Asheville Tel & Tel Co.	1/1/19	94		8 23
"	"	Asheville Paint Co	10/14/18	95		8 39
"	"	Hackney & Moale Co	1/10/19	97		10 75
"	"	Literary Digest	12/10/18	98		25 20
"	22	McConnell Bros.		96	see prov.	~~94 60~~
"	"	Asheville Dray Fuel & Const. Co.		21657		9 79
"	"	E. N. Billard	1/17/19	a21930		138 50
"	24	Literature Dept		a21954		20 99
"	30	Eben E. McLeod Manager		a22102		1 =
						9455 14
Jan.		Credit				9 88
	1	"			trans.	~~1 15~~
	"	"				446 95
	"	"				68 30
	"	"	Journal Transfer 1900 - J 10			1900 00
						68 30
						6977 78
Feb.	3	Eben E. MacLeod, Mgr.		a22156		1 00
"	4	C. L. Hunter, Mgr.	F. Wemple	65		1 00
"	"	W. H. Howard	Ione Dunn	6		1 00
"	"	Northup-McDuffie Hdwe Co.		22239 ~~87~~		31 62
"	"	The Survey	1/6/19	8		2 00
"	"	Newson & Co.		9		2 73
"	"	Thomas Publ. Co.		90		10 00
"	"	Pack Square Book Co.		1		15 00
"	"	Dr. T. C. Smith Co.		2		17 86
"	"	The Literary Digest		3		33 60
"	"	Millard, Patton, Stikeleather		4		42 00
"	"	Asheville Power & Light Co.		5		74 77
"	"	J. W. Earle Feed Co.		6		91 08
"	5	E. N. Billard	1/31/19.	22259		138 79
"	7	John E. Calfee		327		63 16
"	13	Northup-McDuffie Hdwe Co.		464		15 20
"	"	Pack Square Book Co.		80		2 50
"	"	Dr. T. C. Smith Co.		1		8 57
"	"	Hackney & Moale Co.		2		3 90
"	"	Western Union Telegraph Co.		3		4 87
						7532 13

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1919						7532 13
Feb.	13	J. M. Westall & Co.		A22484		4 80
"	"	Asheville Tel. & Tel. Co.		5		17 99
"	"	American Book Co.		6		25 00
"	"	J. D. Earle Feed Co.		7		60 40
"	17	E. N. Billard	2/6/19	630		162 85
"	"	do	8	3		35 00
"	19	Ronald Press Co.		829		8 40
"	"	E. N. Billard	2/15	12		47 50
"	"	Northup-McDuffie Hdwe Co.		18		1 65
"	27	E. N. Billard	2/22/19	23269		71 25
"	"	Newman Clock Co.		59		5 13
"	"	Fry Bros. Co.		60		7 50
"	"	Williams-Brownell Planing Co.		1		39 84
						8019 44
Feb.	6	Credit			✓	19 82
"	13	"			✓	1 30
"	15	"			✓	9 72
"	24	"			✓	2 40
"	14	"			✓	251 80
						7 3320
Mar.	3	E. N. Billard	2/28	23337		218 15
"	"	High School Journal		47		1 00
"	"	J. L. Smathers	2/6	8		6 40
"	"	Commercial Service Co.		9		7 00
"	"	Houghton Mifflin Co		50		23 79
"	"	Mopkop or [illegible] J. McM.		82		32 40
"	"	Asheville Power & Light Co		52		77 38
"	13	Asheville Dray Fuel & Const Co.		677		1 35
"	"	Asheville Paint Co		8		1 40
"	"	Asheville Printing & Engrav. Co.		9		3 75
"	"	H. Taylor Rogers		80		3 00
"	"	J. C. Wallace		1		4 00
"	"	Dr. T. C. Smith Co.		2		5 40
"	"	Nanz Clock Co.		3		5 13
"	"	Northup McDuffie Hdwe Co.		4		5 51
"	"	The Inland Press		5		5 75
"	"	Barnett Dry Goods Co.		6		8 37
"	"	Citizens Lumber Co.		7		17 64
"	"	Asheville Grocery Co.		8		47 40
						8210 02

						8210 02
Mar	13	Asheville Tel. & Tel. Co.		23689		20 51
"	"	Asheville Const. Co.		92		79 08
"	"	Asheville Seed Co		748		21 50
"	14	E. N. Billard	3/10/19	23752		63 51
"	17	American Book Co.		23906		1 98
"	"	J. B. Lippincott Co.		11		1 28
"	"	Chatfield & Woods Co.		2		14 19
"	"	Dunhams Music House		3		14 50
"	"	Park Square Book Co.		4		14 75
"	"	Prof. Floyd Bralliar		5		25 00
"	"	Photochrome Engrav. Co.		6		34 62
"	"	E. N. Billard	3/15/19	8		66 50
"	18	John C. Coffee		24004		34 50
"	28	E. N. Billard	3/24/19	24431		114 27
"	"	do	3/25	2		130 84
						8847 05
"	31	do	3/29	533		54 25
						8901 30
Mar.	19	Credit			✓	5 13
						8896 17
"	31	"				1 35
						8894 82
"	"	E. N. Billard		24645		40 45
						8935 27

8625
350 Marg.
8925-

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1919		Maintenance										
April	11	Asheville Harness Co.	3/30/19	24803	75	April	15	Credit				75
"	"	J. E. Carpenter	4/2/19	4	1 00	May	9	Eliz. M. Hamilton	5/4/19	25713		1686 35 88 05
"	"	The John Van Range Co.		5	1 35	"	"	Ione H. Dunn	Conf. Exp.	1		20 15
"	"	American Cookery	3/10/19	6	1 50	"	13	Houghton Mifflin Co.		91		88
"	"	Edw. Schuberth & Co.	3/27/19	7	2 39	"	"	J. C. Wallace	5/1/19	2		1 00
"	"	J. L. Smathers & Sons	4/1/19	8	3 00	"	"	H. Taylor Rogers	4/30/19	793		1 20
"	"	Ginn & Co.	3/17/19	9	3 79	"	"	Bird Lore	5/2/19	25887		1 50
"	"	Houghton Mifflin Co.		10	4 07	"	"	W. Atlee Burpee & Co.	4/18/19	795		4 00
"	"	Ottis Green Hardware Co.		1	4 81	"	"	Piedmont Elec. Co.	4/19	888		4 50
"	"	Pack Square Book Co.	4/1/19	2	6 10	"	"	Asheville Printing & Engrav. Co.		797		5 00
"	"	J. C. Wallace	4/3/19	3	6 50	"	"	Barnett Dry Goods Co.		8		5 10
"	"	Dunham's Music Store		4	10 00	"	"	The Inland Press		9		6 00
"	"	T. S. Morrison & Co.	4/2/19	5	10 55	"	"	Dr. T. C. Smith Co.		800		7 75
"	"	Brown Hdwe Co.		6	14 34	"	"	Asheville Const. Co.	5/1/19	1		8 93
"	"	Dr. T. C. Smith Co.	3/31/19	7	19 80	"	"	Asheville Telephone & Tel. Co.		2		9 40
"	"	The Fry Bros. Co.	3/17/19	8	14 50	"	"	Asheville Harness Co.		3		10 00
"	"	J. D. Earle Feed Co.		9	26 40	"	"	Dunhams Music House	4/30/19	4		10 00
"	"	Armour & Co.	3/4/19	20	33 92	"	"	Sawyer Grocery Co.		5		11 00
"	"	Selig Chemical & Disinfectants Co.		1	40 37	"	"	Asheville Telephone & Tel. Co.		6		11 85
"	"	Piedmont Electric Co.		2	52 02	"	"	Citizens Lumber Co.	4/30/19	7		12 79
"	"	Asheville Power & Light Co.		3	68 63	"	"	Bridgeport Wood Finishing Works		25902		14 39
"	"	Blackwood Coal & Coke Co.		4	147 92	"	"	Chatfield & Woods Co.		809		17 50
"	"	Asheville Construction Co.	4/1/19	5	173 03	"	"	T. S. Morrison & Co.		10		17 90
"	"	Carolina Coal & Ice Co. Sa.	2/1/19	6	360 36	"	"	Ottis Green Hdwe Co.		1		18 66
"	17	Ione H. Dunn	Conf. Exp.	25113	16 15	"	"	Fleming H. Revell Co.		2		20 84
"	21	E. N. Billard	4/12/19	243	55 00	"	"	Northup-McDuffie Hdwe Co.		3		29 65
"	22	John E. Calfee	Conf. Exp.	323	24 33	"	"	Asheville Seed Co.		4		57 98
"	"	Asheville Supply & Foundry Co.		74	8 28	"	"	Asheville Power & Light Co.		5	Sa.	58 75
"	"	Chatfield & Woods Co.		5	8 58	"	14	Elizabeth Hamilton	5/10/19	26029		62 87
"	"	Asheville Tel. & Tel. Co.		6	30 95	"	22	do	5/19/19	211		105 30
"	"	Asheville Seed Co.		7	46 36	"	23	E. A. Joslyn		364		155 71
"	24	E. N. Billard	4/19/19	462	64 35	"	26	John E. Calfee		26400		34 00
"	27	Hotel Arlington	Conf. Exp.	90	56 25	"	"	do		399		17 98
"	"	"	" "	90	49 50	"	"	Houghton Mifflin Co.		438		2 06
"	30	Hackney & Moale Co.	4/1/19	511	98 50	"	"	Western Union Co.		9		2 40
"	"	E. N. Billard	4/26/19	70	249 00	"	"	T. A. Straus & Co.		40		2 [illegible]
"	15	Credit			1714 35 13 85	"	28	Elizabeth Hamilton	5/24	26481		25 [illegible]
"	"	"			13 20	"	28	Credit				26 [illegible]

					2 6 9 67
June	3	Elizabeth Hamilton	5/31	26531	179 06
"	7	American Tract Society	5/20/19	672	90
"	"	Asheville Paint Co.		3	1 05
"	"	Piedmont Elec. Co.	5/30/19	4	1 93
"	"	Williams-Brownell Planing Mill Co.		5	3 75
"	"	Bon Marche		6	8 82
"	"	Literary Digest		7	10 30
"	"	Citizens Lumber Co.		8	16 66
"	"	Asheville Packing Co.		9	21 00
"	"	Blackwood Coal & Coke Co.		80	139 94
"	"	Asheville Power & Light Co.		1	56 88
"	11	Elizabeth M. Hamilton	6/9/19	26850	71 72
"	12	Piedmont Elec. Co.		93	1 93
"	"	Dr. T. C. Smith Co.		4	4 75
"	"	The I X L Dept Store		5	6 00
"	"	Pack Square Book Co.		6	7 50
"	"	Asheville Tel. & Tel. Co.		7	9 30
"	"	Sawyer Groc. Co.		8	11 50
"	"	Dunham's Music House		9	12 00
"	"	Asheville Harness Co.		900	15 00
"	"	Ottis Green Hdwe Co.		1	22 15
"	"	Biltmore Milling Co.		2	24 95
"	24	Grettle B. Cordell	6/20	27390	83 82
"	26	Asheville Supply & Foundry Co.		466	1 48
"	"	The Leader		7	2 85
"	"	Brown Hdwe Co.		8	3 48
"	"	J. C. Wallace	6/7/19	9	4 50
"	"	Asheville Tel. & Tel. Co.		70	8 46
"	"	Asheville Bd. of Trade		1	12 50
"	"	Asheville Power & Light Co.		2	53 10
"	"	" " Printing & Engrav. Co.		3	283 67
"	"	" Construction Co.		4	386 51
					4 8 8 13
June	10	Credit			217 18
					3 8 6 9 95
July	10	Grettle B. Cordell	6/30/19	27650	126 85
"	"	Asheville Construction Co.		720	308 40
"	"	Purchasing Agency or M.W. Lorrence		1	172 50
"	"	Blackwood Coal & Coke Co.		2	540 93
					4018 63

					4018 63	
July	10	Hickok Producing Co.		27723	43 20	
"	"	Chatfield & Woods Co.		4	27 85	
"	"	Citizens Lumber Co.		5	5 63	
"	"	Houghton Mifflin Co.		6	1 60	
"	"	Graham Merit Volume		7	1 50	
"	"	Purchasing Agency or M.W.T. Treas.		35	636 00	Bro
"	"	Grettle B. Cordell	7/7/19	48	43 60	
"	15	Blackwood Coal & Coke Co.		27892	134 81	
"	"	Pack Square Book Co.		3	15 75	
"	"	J. W. Cooke Feed Co.		4	309 23	
"	"	Charles Scribners Sons		5	9 00	
"	"	Asheville Seed Co.		6	8 25	
"	"	Ottis Green Hdwe Co.		7	3 60	
"	"	Piedmont Elec. Co.		8	3 40	
"	"	Asheville Construction Co.		9	170 51	
"	"	Chatfield & Woods Co.		800	59 73	
"	"	E. A. Joslyn	June	27941	91 77	
"	"	do	July	2	91 77	
"	24	Grettle B. Cordell	7/24/19	28181	15.00	
"	24	J. H. Law		85	1.35	
"	24	Wm M. Jones		86	7.60	
"	24	Asheville Printing & Engraving Co.		87	9.15	
"	24	Hackney & Moale Co.		88	27.25	
"	24	Burley Hoskins		89	72.00	
"	24	T. S. Southgate & Co.		93	6.70	
"	30	Grettle B. Cordell		28323	33.80	
					6849 28	
Aug	1	Ottis Green Hdwe. Co.		28353	3.24	
"	2	The Independent		28354	6.75	
"	1	Blackwood Coal & Coke Co.		28355	291.75	
"	5	John E. Calfee		28431	99.00	
"	15	Grettle B. Cordell	8/11/19	28664	133.48	
"	15	Northup-McDuffie Hdwe. Co.		28685	.90	
"	15	Pack Square Book Company		86	1.67	
"	15	The University of Chicago Press		87	1.90	
"	15	Ottis Green Hardware Co.		88	3.40	
"	15	Piedmont Electric Co.		[illegible]	4.20	
"	15	Asheville Paint Co.		90	8.00	
					7403 57	

					7403.57
Aug	15	J. R. Rich Company		28691	8.46
"	15	The New Republic		92	10.00
"	15	Dunhams Music Store		93	10.00
"	15	Asheville Seed Company		94	19.83
"	15	Chatfield & Woods Co.		95	23.11
"	15	The Moore-Cottrell Subscription Agencies		96	23.50
"	15	George E. Lee		97	25.00
"	15	Burley Hoskins		98	40.00
"	15	Selig Chemical & Disinfectants Co.		99	48.00
"	15	American Book Company		28700	54.00
"	19	Sawyer Grocery Co.		28808	152.25
"	27	E. A. Joslyn	Aug.	29158	91.77
"	"	Chatfield & Woods Co		80	31.85
					7941.34
Sept	30	McClure Publications		30319	3.00
"	"	Dr. T. C. Smith Co.		20	3.20
"	"	Pack Square Book Co.		1	17.20
"	"	Piedmont Electric Co.		2	84.90
Sept	30	Grettle B. Cordell	9/24/19	30315	44.00
Sept.	2	Grettle B. Cordell	8/25	29276	64.45
"	3	J. T. Isom		307	4.85
"	"	Blackwood Coal & Coke Co.		8	154.03
"	"	The Chatfield & Woods Co.		9	330.31
"	8	B. F. Stribbling		29423	23.33
"	"	Grettle B. Cordell	9/6/19	47	127.95
"	15	Asheville Construction Co.		571	530.31
"	"	Army & Navy Magazine		2	3.00
"	"	Hackney & Moale Co.		3	9.50
"	"	Asheville Printing & Engrav. Co.		4	10.00
"	"	T. Lockwood Perry		5	12.00
"	"	Otis Green Hdwe Co.		6	14.70
"	"	Asheville Tel. & Tel. Co.		7	20.75
"	"	Belknap Hdwe & Mfg Co.		8	32.27
"	"	Blackwood Coal & Coke Co.		9	138.17
"	"	Purchasing Agency or M. W. T. Treas.		623	24.40
"	17	John E. Calfee		743	50.—
"	22	Chatfield & Woods Co		30001	43.20
"	"	Grettle B. Cordell	9/19	83	10.27
					9697.13

					9697.13	
Sept	24	Grettle B. Cordell	9/16/19	30142	59.45	
"	"	Carrie Henderson	Sept	62	25.—	
"	"	Sara Jones	"	78	25.—	
"	"	Ruth Clark	"	9	15.—	
"	"	Mina Burnette	"	80	15.—	
"	"	B. F. Stribbling	"	1	70.—	
"	"	E. A. Joslyn	"	30202	91.77	
"	30	Asheville Power & Light Co.		323	16.27	
"	"	J. I. Holcomb Mfg Co.		9	152.50	
					10172.12	
Sept	24	Credit			335.86	
					9837.06	
Oct.	23	"			22.96	
					9814.10	
Oct	3	Grettle B. Cordell	9/30/19	30374	38.68	✓
"	7	do	10/3/19	459	69.07	✓
"	8	Underwood Typewriter Co		74	1.00	✓
"	"	Barnett Dry Goods Co		5	10.12	✓
"	"	American Book Co		6	17.28	✓
"	18	Grettle B. Cordell	10/14/19	759	58.75	✓
"	"	do	10/10/19	"	34.83	✓
"	22	Fleming H. Revell Co.		30901	9.85	✓
"	"	Hackney & Moale Co.		2	21.75	✓
"	23	I. X. L. Dept. Store		75	1.50	✓
"	"	American Home Economics Assoc.		6	2.00	✓
"	"	W. H. Westall & Co.		7	2.50	✓
"	"	Frederick A. Stokes Co.		8	2.78	✓
"	"	Northup-McDuffie Hdwe Co.		9	2.80	✓
"	"	Belknap Hdwe & Mfg. Co.		80	3.88	✓
"	"	A. W. Shaw Co		1	4.00	✓
"	"	Asheville Printing & Engrav. Co.		2	5.25	✓
"	"	Houghton Mifflin Co. Publ.		31053	6.13	✓
"	"	Lake Placid Club		30984	7.76	✓
"	"	Allyn & Bacon		5	8.99	✓
"	"	The MacMillan Co		6	10.—	✓
"	"	Brown Book Co.		7	16.20	✓
"	"	Biltmore Milling Co.		8	13.75	✓
"	"	Harpers Weekly		9	20.80	✓
"	"	Asheville Tel. & Tel. Co.		90	24.74	✓
"	"	J. B. Lippincott Co.		1	35.—	✓
					10243.5[illegible]	

					10 243 51		
Oct.	23	D. Appleton & Co.		30992		39 20	✓
"	"	Biltmore Industries		3		112 50	✓
"	"	Asheville Const. Co.		4		184 21	✓
"	26	E. A. Joslyn	Oct.	31127		91 77	✓
"	"	Mina Burnett	Oct	31		15 —	✓
"	"	Ruth Clark	"	4		15 —	✓
"	"	Carrie Henderson	"	41		25 —	✓
"	"	James Moss	"	7		65 —	✓
"	"	B. L. Stribbling	"	31150		77 62	✓
"	28	Grettle B. Cordell	10/21/19	31310		37 00	✓
					10 905 81		
"	23	Credit			285 46		
					10 620 35		
Nov.	1	Grettle B. Cordell	10/30/19	31461		42 75	✓
"	11	do	11/5/19	401		116 16	✓
"	12	John E. Calfee		40		50 —	✓
					10 829 26		
"	13	Piedmont Elec. Co		31882		3 43	✓
"	"	Doubleday, Page & Co		3		2 60	✓
"	"	Hackney & Moale Co		4		9 50	✓
"	"	The MacMillan Co.		5		9 51	✓
"	"	Asheville Tel. & Tel. Co.		6		17 56	✓
"	"	Northup, McDuffie Hdwe Co.		7		19 00	✓
"	"	Asheville Seed Co.		8		19 70	✓
"	"	Asheville Power & Light Co.		9		60 35	✓
"	"	American Book Co.		31890		350 00	✓
"	"	do		31951		108 07	✓
"	17	Purchasing Agency		31950		272 56	✓
"	19	Luke Gaither	Nov.	32118		21 70	✓
"	"	B. F. Stribbling	"	9		31 35	✓
"	"	Ruth Clark	"	20		15 —	✓
"	"	E. A. Joslyn	"	1		30 59	✓
"	"	Mina Burnett	"	2		15 —	✓
"	"	Grettle B. Cordell	11/13/19	75		6 —	✓
"	20	Asheville Bd. of Trade		32246		24 —	✓
"	21	Charles Scribners Sons		65		2 00	✓
"	"	Asheville Laundry Co.		6		9 55	✓
"	"	Hackney & Moale Co.		7		12 50	✓
"	"	Piedmont Elec. Co		8		28 88	✓
"	"	Newsom & Co.		9		35 52	✓

					11 934 62		
Nov.	21	The Century Co.		32270		49 63	✓
					11 984 26		
Nov ~~Dec.~~	7	Credit				248 70	✓
Nov.	7	"				80 —	✓
					11 655 56		
Dec.	2	The Independent		32611		3 60	
"	"	J. L. Smathers & Sons		2		9 29	
"	"	Pack Square Book Co.		3		20 55	
"	"	L. A. Thompson & Co.		4		48 75	
"	"	Century Co.		5		49 63	
"	"	Asheville Power & Light Co.		6		71 00	
"	3	Grettle B. Cordell	11/28/19	39		89 —	
"	5	James McCutcheon		98		119 11	
"	"	Dr. Douglass P. Bernie		32705		30 —	
"	11	Mina Burnett		834		25 —	
"	"	Ruth Clark		5		25 —	
"	"	John E. Calfee	auto mileage	6		50 —	
"	"	Grettle B. Cordell	12/6	50		49 23	
					12 245 72		
"	15	Luke Gaither	Dec.	32945		21 70	
"	"	B. F. Stribbling	"	32946		23 35	
"	"	A. E. Joslyn	"	8		30 59	
"	18	American Sch. of Home Economics		33239		1 00	
"	"	The I X L Dept Store		4		2 50	
"	"	Asheville Printing & Engrav. Co.		5		5 50	
"	"	The Crowell Publ. Co.		6		7 00	
"	"	Nat. Acad. of Music	A 33525	~~7~~		10 44	
"	"	Hackney & Moale Co		8		11 60	
"	"	Asheville Construction Co		9		11 64	
"	"	Barnett Dry Goods Co.		40		12 50	
"	"	Houghton Mifflin Co.		1		13 43	
"	"	The Dingee & Conrad Co.		2		14 14	
"	"	Asheville Tel. & Tel. Co.		3		15 32	
"	"	Ginn & Co.		4		24 73	
"	"	J. D. Earle Feed Co.		5		27 25	
"	23	Grettle B. Cordell	12/20	33548		191 10	
"	"	American Book Co		68		3 11	
"	"	D. H. Webb		9		9 50	
"	"	Williams Brownell Mill Co		70		22 93	
					12 705 05		
Dec.	4	Credit				28 75	
"	12	"				49 63	
"	23	"			12 6[illegible]	[illegible] 77	

12 427.83

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Jan.	12	Grettle B. Cordell	Jan. 8 - 36.27 10 144.50	33936	180 77	
"	13	The Asheville Advocate		34073	1 50	
"	"	Northup-McDuffie Hdwe		4	2 70	
"	"	Barnett Dry Goods Co.		5	4 50	
"	"	Blanche Tibbitts		6	12 35	
"	"	Houghton Mifflin Co		7	13 69	
"	"	Asheville Tel & Tel. Co.		8	15 17	
"	"	The Literary Digest		9	25 20	
"	"	The Lewis Publ. Co.		80	30 —	
"	"	J. D. Earle Feed Co.		1	42 34	
"	"	Chatfield & Woods Co		2	45 40	
"	"	Piedmont Elec. Co		34096	86 99	
"	"	Asheville Power & Light Co.		7	87 15	
"	17	John E. Calfee	mileage	214	25 —	
"	"	Ruth Clark	Jan.	5	15 —	
"	"	Mina Burnett	"	6	15 —	
"	"	B. F. Stribbling	"	7	23 35	
"	"	Luke Gaither	"	8	23 35	
"	"	E. A. Joslyn		9	22 95	131[illegible]
"	25	Credit	Sara Jones Sept. transf to Salary a/c		25 —	13075 24
"	27	Grettle B. Cordell	1/20/20	34652	31 70	
"	28	Henry Holt & Co.		700	1 20	
"	"	The School Arts Magazine		1	2 00	
"	"	Asheville Laundry Co.		2	25 04	
"	"	McConnell Map Co		3	38 00	
"	"	Chatfield & Woods Co.		4	38 34	13211 52
Feb.	3	Sara Jones	Jan.	34829	~~25~~	
"	6	Asheville Construction Co		922	3 41	
"	"	Newman Clock Co.		3	5 14	
"	"	Charles Scribner's Sons		4	13 74	
"	"	Barnett Dry Goods Co.		5	14 31	
"	"	Williams-Browning Planing Mill Co		6	82 60	
"	"	Asheville Power & Light Co		34928	65 30	
"	11	Grettle B. Cordell, Treas		95	80 51	
"	16	Postal Telegraph-Cable Co.		35173	99	
						13477 52

						13477 52	
Feb.	16	The Outlook Co.		35174	1 26		
"	"	H. Taylor Rogers		5	2 —		
"	"	Millard Patton Stikeleather Co.		6	2 50		
"	"	J. M. Westall & Co.		7	2 50		
"	"	Pack Square Book Co.		8	4 85		
"	"	Burley Hoskins		9	10 —		
"	"	The Independent		80	21 70		
"	"	Asheville Tel. & Tel. Co		1	20 28		
"	"	Piedmont Elec. Co		2	26 60		
"	"	Charles Scribners Sons		3	40 50		
"	21	Luke Gaither	Feb	35413	23 35		
"	"	B. F. Stribbling	"	4	23 35		
"	"	Ruth Clark	"	5	25 —		
"	"	Mina Burnette	"	6	25 —		
"	"	E. A. Joslyn	"	7	30 59		
"	"	John E. Calfee	auto "	8	25 —		
"	25	Grettle B. Cordell	2/19	35638	90 67		
"	"	Charles Scribners		91	8 58	13864 25	
Feb.	14	Credit			253 24	136[illegible]8 01	
Mar	16	John E. Calfee		36291	25 —	13636 01	
Mar	1	The Sharples Separator Co.		35823	51		
"	"	Pack Square Book Co.		4	3 99		
"	"	Alexander Jeweler		5	7 09		Far
"	"	Smiths Drug Store		6	7 95		
"	"	Current Events		7	10 50		
"	"	Brown Hdwe Co		8	12 80		& Sch
"	"	Standard Oil Co.		9	19 44		
"	"	H. R. Harrison & Co.		30	20 51	13636 01	
"	2	N. C. School Book Depos.		7	96		
"	"	D. Appleton & Co.		8	2 62		
"	"	The School Arts Mag.		9	3 —		
"	"	D. W. Webb		40	21 —		
"	"	J. B. Lippincott Co.		1	24 —		
"	"	Hackney & Moale Co.		2	24 50		
"	"	Williams-Brownell Planing Co.		3	26 60		
"	"	Asheville Power & Light Co.		4	88 14		
"	"	Blackwood Coal & Coke Co.		5	159 52		
						13986 35	

1920					13986 35
Mar	3	Grettle B. Cordell	2/27	35887	52 24
"	10	The Literary Digest		36042	7 20
"	"	Amer. Sch. of Home Economics		3	13 —
"	"	Asheville Tel. & Tel. Co.		4	14 88
"	"	Dr. T.C. Smith Co		5	16 —
"	"	Blackwood Coal & Coke Co		6	143 66
"	"	J. D. Earle Feed Co.		7	183 02
"	11	Grettle B. Cordell	3/5	36166	34 74
"	16	Mina Burnett	Mar.	299	20 —
"	"	Ruth Clark	"	300	20 —
"	"	Luke Gaither	"	36301	21 67
"	"	B. F. Stribbling	"	2	23 34
"	"	E. A. Joslyn	"	3	30 59
"	"	Grettle B. Cordell, Treas	3/10	70	57 43
"	24	Asheville Construction Co.		36861	172 17
"	"	Brown Hdwe Co.		2	3 90
"	"	Barnett Dry Goods Co.		3	8 75
"	"	The MacMillan Co.		4	10 80
"	26	Hackney & Moale Co.		36922	11 25
"	"	Grettle B. Cordell	3/20	68	116 55
"	27	Grettle B. Cordell	3/25	97	15 15
"	30	Co	3/27	37051	43 50
					15006 19
"	31	Linnie Cooks Expenses			409 —
					15406 19
"	3	Credit			46 20
					15359 99
"	4	"			332 36
					15027 63
"	27	"			5 45
					15022 18
"	"	"			259 56
					14762 62

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April	5	Grettle B. Cordell. Treas.	4/1/20	37182	26 20
"	7	Asheville Power & Light Co.		228	72 23
"	8	Interchurch World Movement	3/15	51	1 —
"	"	The MacMillan Co.		2	1 23
"	"	Pack Square Book Co.	4/1/20	3	3 70
"	"	Chas. Scribner's Sons	2/28/20	4	5 97
"	"	The American Red Cross	3/25/20	5	7 —
"	"	New Era Magazine	3/11/20	6	7 50
"	"	C. W. Bardeen	2/6/20	7	9 47
"	"	T. S. Morrison & Co.	3/23/20	8	10 17
"	"	American Book Co.	2/11 3/15	9	38 40
"	"	Standard Oil Co.	3/16/20	60	34 02
"	"	Houghton Mifflin Co.	2/14/20	1	2 16 89 63 60
"	"	Blackwood Coal & Coke Co.		5	428 24
"	16	Mina Burnette	April	37492	20 —
"	"	James Moss	"	3 Home	~~65~~
"	"	Ruth Clark	"	4	20 —
"	"	B. F. Stribbling	"	5	23 33
"	"	Luke Gaither	"	6	21 67
"	"	John E. Calfee	mileage	7	25 —
"	17	Asheville Paint Co.	3/13/20	37512	4 90
"	"	The Inland Press	4/1/20	3	10 20
"	"	Hackney & Moale Co.	4/1/20	4	12 50
"	"	Pack Square Book Co.	4/1/20	5	15 —
"	"	James Glover	4/1/20	6	25 —
"	"	Asheville Grocery Co.	4/1/20	7	87 87
"	"	Asheville Construction Co.	April	8	9 4 2 0 445 93
"	19	Rogers Grocery Co.	3/31	28	15 75
"	20	Grettle B. Cordell, Treas.		37601	118 89
"	"	do	4/16/20	47	8 83
"	26	Piedmont Elec. Co.	4/13/20	37943	3 81
"	"	Beaumont Furniture Co.		4	7 50
"	"	Arthur H. Thomas Co.		5	9 34
"	"	Northup-McDuffie Hdwe Co.		6	11 47
"	"	Barnett Dry Goods Co.		7	16 63
"	"	Houghton Mifflin Co.		8	25 03
"	"	Asheville Construction		9	45 50
					1 6 8 2 8 8

					1 68 2 88
April	26	Asheville Power & Light Co.		37950	65 30
"	"	Asheville Seed Co.		1	77 86
"	"	Grettle B. Cordell. Treas.	4/23	968	84 30
"	"	do	4/20	968	44 63
"	30	Houghton Mifflin Co.		381~~31~~45	1 9 5 4 97 1 60
"	"	Asheville Paint Co.		462	4 15
"	"	Chatfield & Woods Co.	4/10/20	38134	126 42
"	"	Blackwood Coal & Coke Co.		34	137 25 2 2 2 4 3 9
"	29	Credit			383 30 1 8 4 1 09
"	30	Bon Marche	serge	36787	204 60 2 0 4 5 69
May	7	Elizabeth Rich	5/4/20	38221	43 50
"	"	The Inland Press	Summer Sch.	8	875 40
"	"	Elizabeth Rich	Sawyer Groc. Co.	68	435 79
"	10	Rev. Robt. I. Gamon		38302	25 —
"	"	O. H. Bartlett, City Tax Coll.		4	120 —
"	13	American Book Co.	4/20/20	38411	52
"	"	D. C. Heath & Co.	3/17/20	2	61
"	"	New Era Magazine	4/26	3	3 75
"	"	M. V. Moore & Co.	4/13	4	1 50
"	"	Charles Scribner's Sons	4/27/20	5	1 60
"	"	E. P. Dutton & Co.	4/30/20	6	1 71
"	"	J. H. Law	4/30/20	7	1 80
"	"	Dr. T. C. Smith Co.	5/1/20	8	3 60
"	"	Asheville Paint Co.	4/29/20	9	7 47
"	"	Barnett Dry Goods Co.	4/28/20	20	16 80
"	"	Asheville Tel. & Tel. Co.	5/1/20	1	23 93
"	"	Biltmore Wholesale Grocery Co.		2	65 35
"	"	Blackwood Coal & Coke Co.	4/29	3	261 84
"	13	Elizabeth Rich, Treas.		5	1 68
"	15	do "	5/11/20	38458	58 50
"	17	Dunham Music House	rent of piano	504	~~9 50~~
"	18	John E. Calfee	auto May	38625	25 —
"	"	Ruth Clarke	"	6	20 —
"	"	Mina Burnett	"	7	20 —
"	"	B. F. Stribbling	"	8	[illegible]
"	"	Elizabeth Hamilton		38439	
"	19	Rev. Wm. G. Stevenson		679	[illegible]

May	19	Rev. James D. Lyle		38680	25 —
"	20	Elizabeth Rich	5/15	760	43 50
"	"	Dunham's Music Store		63	350 —
"	"	Elizabeth Rich, Treas.	5/14/20	38829	2 75
"	"	Asheville Construction Co.		60	723 74
"	"	Allanstand Cottage Induct.		1	3 —
"	"	Robinson's Photo Supply Co.		2	5 40
"	"	Asheville Seed Co.		3	13 35
"	26	Luke Gaither	May	39055	21 70
"	27	Eliz. Rich, Treas.	5/22	119	52 14
"	"	The Literary Digest	Mch 30	39421	11 46
"	"	Charles Scribners	5/1/20	39122	12 56
"	"	Blackwood, Coal & Coke Co.		3	171 50
"	"	Asheville Supply & Foundry Co.	5/1	4	25 40
"	28	Elizabeth Rich	5/21	84	7 50
"	"	Mass. Audubon Society		5	13 50
"	"	Elizabeth Rich, Treas.	5/20/20	6	11 75
"	"	Ward Electric Co.	4/30	39188	1 25
"	19	Credit			4 97
					5595 23
June	8	Eliz. Rich, Treas.	6/2	39442	47 83
June	2	Eliz. Rich, Treas.	5/27/20	39291	11 53
"	"	do	5/29/20	3	150 30
"	8	The Asheville Citizen	5/29	39452	1 —
"	"	The Literary Digest	5/17	3	18 36
"	"	Dr. T. C. Smith Co.		4	9 78
"	9	The Inland Press		39504	30 85
"	"	Asheville Printing & Engrav. Co.		5	4 50
"	"	Asheville Tel. & Tel. Co.		6	28 88
"	"	" Harness Co.		7	13 50
"	"	Dunham's Music House	5/31	8	11 —
"	"	The I X L Dept. Store	6/1	9	3 85
"	"	Newman Clock Co.		10	5 66
"	"	Citizens Lumber Co.	5/31	1	28 51
"	9	Inland Press	Summer Sch.	27	119 75
"	10	Elizabeth Rich, Treas.	6/7	39582	55 95
"	15	Ruth Clark	June	727	20 —
"	"	Mina Burnett	"	8	20 —
					6176 98

					6176 98
June	15	Luke Gaither	June ~~May~~	39729	65 —
"	"	B. F. Stribbling	"	30	70 —
"	"	John E. Calfee	mileage June	1	25 —
"	"	Rev. C. A. Duncan	sermon	6	35 —
"	"	W. A. Dobbs, DD.	"	7	50 —
"	"	Jacobs & Co.	Summer Sch	8	34 10
"	"	Asheville Power & Light Co.		40	59 12
"	16	Educational Exch		39754	10 —
"	19	Asheville Groc. Co.		919	3 85
"	"	Biltmore Wholesale Groc.		20	36 25
"	"	Ward Elec. Co.		1	36 87
"	"	R. E. Bowles		2	6 05
"	"	Eliz. Rich, Treas.		31	47 32
"	21	Asheville (Summer School) For Ed. to Educ. Exch		40002	35 —
"	"	The Mississippi Educ. Adv.	Summer Sch.	3	37 50
"	"	North Carolina Educ.	"	4	45 —
"	"	High School Journal,	"	5	27 —
"	"	The Florida Journal	"	6	30 —
"	"	School & Home	"	7	32 —
"	"	Progressive Publ. Co.	"	8	75 —
"	"	The Virginia Journal of Educ.	"	9	30 —
"	"	So. School Work, Inc.	"	10	13 —
"	"	Elizabeth Rich, Treas.	6/17	40030	53 26
"	23	Asheville Construction Co.		40176	611 61
"	28	Blackwood Coal & Coke Co.		330	843 76
"	"	Elizabeth Rich, Treas.	6/26	41	81 38
"	29	Hackney & Moale Co.	6/1	40363	30 —
"	30	Hackney & Moale Co.	Summer Sch.	430	28 15
"	"	Asheville Power & Light Co.		1	52 04
					8688 24
June	1	Credit			397 92
					8287 32
	"	"			5 05
					8277 27
July	7	Elizabeth Rich, Treas.		40472	1 88
"	"	The I X L Dept. Store	Summer Sch.	3	67 85
"	"	J. H. Law	" "	4	110 12
"	"	Elizabeth Rich, Treas.	7/3/20	542	45 28
"	"	Va. Journal of Educ.	Summer Sch.	27	10 —
"	"	A. C. McClurg & Co.	6/21	40565	3 58
					8513 98

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					8 5 1 5 98	
July	9	Ottis Green Hdwe Co.		40566	34 93	
"	"	W. H. Westall & Co.		7	25 65	
"	14	Blackwood Coal & Coke Co.		40662	227 03	
"	14	J. D. Earle Feed Co.		3	36 80	
"	"	Ottis Green Hdwe Co.		406[illegible]6	15 85	
"	"	M. V. Moore & Co.		7	3 —	
"	"	T. P. Johnson & Co.		8	79 71	
"	"	Westinghouse Lamp Co.		9	50 46	
"	"	Brown Book Co.		80	— 60	
"	"	Asheville T. & T. Co.		1	34 47	
"	"	Asheville Const. Co.		40703	190 06	
"	15	Blackwood Coal & Coke Co.		96	240 50	
"	"	B. F. Stribbling		8	48 30	
"	"	Eliz. Rich, Treas.	7/12	840	93 19	
"	17	Mileage		40906	25	
"	19	Pack Sq. Book Co.		40989	13 50	
"	"	Southern Dray Co.		40990	4 —	
"	"	Underwood Typewriter Co.		40991	[illegible] —	
"	"	A. C. McClurg & Co.		2	5 52	
"	22	Elizabeth Rich, Treas.	7/17	41155	39 95	
"	23	B. F. Stribbling	July	41221	80 —	
"	28	Elizabeth Rich	7/24	323	50 15	
"	"	Blackwood Coal & Coke Co.		41357	228 —	
"	"	J. D. Earle Feed Co.		41387	27 80	
"	"	George E. Lee		41388	25 —	
"	"	Brown Hdwe. Co.		9	3 25	
"	"	Asheville Supply & Foundry Co		90	28 29	
"	"	Dr. T. C. Smith Co.		1	178 70	
					1 0 3 0 6 69	
Aug.	9	Grant's Pharmacy		41560	1 20	
"	"	Asheville Seed Co.		1	17 31	
"	"	Asheville Grocery Co.		2	75 80	
					1 0 4 0 1 0 0	
"	10	Northup-McDuffie Hdwe Co.		94	1 20	
"	"	W. H. Westall & Co.		5	3 90	
"	"	Ottis Green Hdwe Co.		6	1 35	
"	"	The Dingee & Conard Co.		41631	34 45	
"	11	John E. Calfee	Aug	729	25 —	✓
"	"	B. F. Stribbling	"	41929 ~~30~~	26 66	✓
					1 0 4 9 3 56	

					10493 56	
Aug.	11	Luke Gaither	Aug	41731	21 70	✓
"	"	do	July	2	21 70	✓
"	16	Elizabeth Rich, Treas.		41880	57 80	✓
					1 0 5 9 4 76	
Aug.	7	Credit (summer school)			593	06
					1 0 0 0 1 76	
Sept	3	Asheville Construction Co.		42398	166 79	✓
"	9	Asheville T. & T. Co.		42483	59 48	✓
"	"	Asheville Power & Light Co.		42484	5 2[illegible]	✓
"	10	Blackwood Coal & Coke Co.		42537	163 25	✓
Sept	23	Luke Gaither	Sept	43257	70 —	✓
"	"	B. L. Stribbling	"	432[illegible]	80 —	✓
"	"	~~[illegible]~~		~~43019~~	~~[illegible]~~	
"	27	Ida B. Rumple, Treas.	9/14/20	43124	87 65	✓
"	"	Citizen's Lumber Co.	8/31	9	47 02	✓
"	"	J. D. Earle Feed Co.		30	22 90	✓
"	"	Ottis Green Hardware Co.		1	36 85	✓
"	"	The Inland Press-Printers		2	33 15	✓
"	"	Asheville Seed Company		3	26 05	✓
"	"	W. H. Westall & Co.		4	7 54	✓
"	"	~~Asheville Ice Company~~		~~5~~	~~8 10~~	
"	28	Asheville Paint Co.		43198	10 32	✓
"	"	Brown Hdwe Co.		43528	70	✓
"	"	J. M. Westall & Co.		200	4 10	✓
"	30	Ida B. Rumple, Treas.	9/8/20	483	19 45	✓
"	"	do		do	23 05	✓
~~Oct~~ "	30	Ida B. Rumple, Treas.		43395	34 00	✓
					99 46 23	
O	6	Asheville Construction Co.		43617	132 10	✓
"	"	J. H. Law		42	68 77	✓
"	"	Burton & Holt	[illegible] S.S.	3	2[illegible]5 —	✓
"	"	Asheville Supply & Foundry Co.		4	5 80	
"	"	Kee Lox Mfg. Co.		5	11 00	
"	7	Asheville Supply & Foundry Co.		43721	3 00	
"	"	Armour & Co.		2	41 25	
"	"	Asheville Paint Co.		43863 3	2 25	
✓ "	"	J. D. Earle Feed Co.	retd to Miss Rumple	43724		
✓ "	"	Asheville Power & Light Co.		5	2[illegible] —	
					10462 40	

						10462 40
Oct	8	Ida B. Rumple. Treas	4/30	43789		44 —
"	13	Dorland-Bell or M.W.T. Treas.		866		78 20
"	"	Asheville Sign Service		85		5 —
"	"	Asheville Paint Co.		6		8 —
"	"	Blackwood Coal & Coke Co.		7		489 00
"	"	Brown Book Co.	10/1/20	8		5 95
"	"	Doubleday Page & Co.		9		10 26
"	"	The Inland Press		90		76 70
"	"	J.H. Law	9/30	1		19 15
"	"	J.B. Lippincott Co.		2		5 15
"	"	Charles Scribners Sons	9/24	3		7 90
"	13	Ida B. Rumple, Treas.		963		26 12
"	15	J.W. Early Feed Co.		43860		80 75
"	18	John E. Calfee	mileage	44058		50 —
						1368 58
"	"	Ida B. Rumple, Treas.	10/8	128		5 84
"	19	Asheville Tel. & Tel. Co.		44255		30 74
"	21	Proctor & Gamble Dist. Co.		435		376 35
"	22	Allyn & Bacon		526		3 93
"	"	E.I. Du Pont Nemours & Co.		7		38 96
"	"	Ginn & Co.		8		25 68
"	"	Blackwood Coal & Coke Co.		9		254 —
"	"	Hammacher Schlemmer & Co.		30		8 57
"	"	Newson & Co.		1		11 35
"	"	Houghton Mifflin Co.		2		3 23
"	"	A.J. Nystrom & Co.		3		35 10
"	"	Piedmont Elec. Co.		4		8 —
"	"	Whitcomb & Barrows		5		1 28
"	27	Ida B. Rumple, Treas.	10/20	890		61 86
"	"	Bon Marche		44900		13 73
"	"	Otis Green Hdwe Co.		1		18 27
"	"	J.I. Holcomb Mfg. Co.		2		402 80
"	"	J.B. Lippincott Co.		3		146 —
"	"	Whitcomb & Barrows		4		12 75
"	"	The Roynsford Sta. Co.		5		104 40
"	"	B.F. Stribbling		7		19 90
						1295 32
Nov.	4	Ida B. Rumple. Treas.	10/30	45089	X	64 77
						1301 6 09

						1301 6 09
Nov.	1	Purchasing Agency or M.W. Sorrence		45009	X	67 85
"	3	Luke Gaither	Oct.	37	X	23 30
"	"	Everett Adams	"	8	X	23 30
"	"	B.F. Stribbling	"	9	X	26 65
"	"	Asheville Construction Co.		43	X	636 07
"	"	Dolge Disinfectants		4	X	71
"	"	Northup McDuffie Hdwe Co		5	X	17 16
"	"	Westinghouse Lamp Co.		6	X	66 88
"	"	Williams Brownell Planing Mill Co.		7	X	486 05
"	"	Asheville Power & Light Co.		49	X	59 87
"	15	Ida B. Rumple, Treas.	11/6	45441	X	28 16
"	"	Pack Square Book Co.		50	X	9 35
"	"	The Inland Press		1	X	89 98
"	"	George C. Lee		2	X	13 22
"	"	H.A. Kesterson & Son		3	X	1 75
"	17	Asheville Board of trade		4	X	24 —
"	"	Asheville Tel. & Tel. Co.		5	X	18 43
						1468 82
"	"	Bon Marche	serge	8	X	245 31
"	"	R.E. Bowles		45470	X	5 60
"	"	Bon Marche		1	X	25 38
"	"	Asheville Harness Co.		3	X	5 25
"	"	Asheville Construction Co.		2	X	16 29
"	"	Sears Roebuck & Co.		85	X	1 24
"	"	J.R. Rich Co.		6	X	1 10
"	"	Paramount Drug Co.		7	X	20 50
"	"	Pack Square Book Co.		8	X	1 25
"	"	Hammacher Schlemmer & Co.		9	X	53
"	"	Hampton Elec. Co.		90	X	50
"	"	Brown Hdwe Co.		91	X	2 20
"	"	Brown Book Co.		2	X	2 07
"	20	John E. Calfee	Mileage	45577	X	25 =
"	20	Luke Gaither	nov	8	X	70 =
"	"	B.F. Stribbling	Nov	9	X	80 —
"	"	Everitt Adams	Nov	80	X	78 —
"	22	Ida B. Rumple Treas.	11/17	786	X	21 12
"	26	Biltmore Milling Co.		45953	X	15 —
"	"	Asheville Seed Co.		4	X	35
		Da 45485 — 92 should be Farm				29 44

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Nov.	26	Ottis Green Hdwe Co.	10/30	45955	✓		31 70
"	"	The Independent		6	✓		12 —
"	"	The Literary Digest		7	✓		7 20
"	"	Piedmont Elec. Co.		8	✓		11 00
"	"	The Rounsford Sta. Co.		9	✓		326 88
"	"	Dr. T. C. Smith Co.		60	✓		3 45
Dec	1	credit				1558	2 35
"	1	"					2 20
"	4	"					7 47
"	13	"					152 66
Dec	3	Ida B. Rumple Treas	11/26	46147	✓		10 38
DEC 4	1920	The Pilgrim Press		46226	✓		1 86
DEC 7	1920	Boosey & Co.		79	✓		1 42
DEC 7	1920	The Asheville Power & Light Co.		81	✓		37 05
DEC 7	1920	Ida B. Rumple, Treas	11/30	97	✓		35 —
DEC 8	1920	Asheville Paint Co.		46309	✓		18 80
DEC 8	1920	The Curtis Publ. Co.		10	✓		2 50
DEC 8	1920	The Hickok Prod. Co.		1	✓		42 66
DEC 8	1920	Peaslee-Gaulbert Co.		2	✓		14 16
DEC 8	1920	J. I. Holcomb Mfg. Co.		3	✓		19 20
DEC 15	1920	J. H. Law		46632	✓		13 86
DEC 16	1920	John E. Calfee	Dec	97	✓		25 —
DEC 16	1920	Robert Fortone	"	734	✓		70 —
DEC 16	1920	Everett Adams	"	5	✓		78 —
DEC 21	1920	Luke Gaither	"	6	✓		70 —
DEC 21	1920	Ida B. Rumple, Treas.	12/10	46949	✓		36 60
DEC 23	1920	Burton & Holt		47018	✓		30 —
DEC 23	1920	Asheville Construction Co.		37	✓		14 34
DEC 31	1920	" Tel. & Tel. Co.	Dec. 1	47197	✓		29 59
						15958.44	
JAN 7	1921	Asheville Printing & Eng Co		47359	✓		7 —
JAN 7	1921	Brown Hardware Co		47360	✓		37 25
JAN 7	1921	Dunhams Music Hse		47361	✓		8 36
JAN 7	1921	J. D. Earle Feed Co		47362	✓		86 91
JAN 7	1921	The Univ. of Chicago Press		47364	✓		4 43
JAN 10	1921	Ida B. Rumple		47380	✓		82 —
JAN 10	1921	Biltmore Milling Co		47392	✓		15 —
JAN 10	1921	Citizens Lumber Co		47393	✓		19 30
JAN 10	1921	Otis Green Hdwe Co		47394	✓		3 15
JAN 10	1921	The Independent		47395	✓		9 60

JAN 10 1921	Inland Press	47396	✓		52 61
JAN 10 1921	Literary Digest	47397	✓		7 20
JAN 10 1921	J M Westall Co	47398	✓		3 20
JAN 10 1921	Ida B. Rumple	47401	✓		7 10
JAN 10 1921	Piedmont Elect School	47402	✓		28 18
JAN 15 1921	John E Calfee	47725	✓		50 —
JAN 15 1921	Everett Adams	47726	✓		78 —
JAN 15 1921	Robert Fortone	47727	✓		70 —
JAN 15 1921	Luke Gaither	47728	✓		70 —
JAN 19 1921	Ida B. Rumple	47851	✓		101 55
JAN 24 1921	Asheville Supply	48026	✓		5 46
JAN 24 1921	Brown Hardware Co	48027	✓		2 —
JAN 24 1921	Citizens Lumber Co	48028	✓		5 92
JAN 24 1921	Dunhams Music Hse	48029	✓		3 —
JAN 24 1921	J D Earle Feed Co	48030	✓		45 42
JAN 24 1921	T. P. Johnson Co	48031	✓		22 88
JAN 24 1921	Literary Digest	48032	✓		16 20
JAN 24 1921	Pack Square Book Co	48033	✓		1 10
JAN 24 1921	Palais Royal	48034	✓		11 34
JAN 24 1921	Underwood Type Co	48035	✓		14 —
JAN 24 1921	Campbell & Vance	48036	✓		186 39
JAN 25 1921	Ida B. Rumple	48160	✓		20 —
JAN 29 1921	Asheville P. & L. Co	48~~227~~ 119	✓		123 61
Jan 26	credit				3 54 ✓
Jan 29	"				4 — ✓
				17	149 06
	Blackwood Coal & Coke Co	48300	✓		415.18
	Allyn & Bacon	48465	✓		44 99
	Belknap Hdwre Co	48466	✓		10 21
	Christian Herald	48467	✓		2 —
	Doubleday Page Co	48468	✓		8 55
	Otis Green Hdwre	48469	✓		19 16
	Lampton Elect Co	48470	✓		7 32
	Ida B. Rumple, Treas. 2/4	25	✓		42 54
	The Inland Press	48530	✓		369 45
	Houghton Mifflin Co.	1	✓		16 90
	A. C. McClurg & Co.	2	✓		6 40
	Northup-McDuffie Hdwe Co.	3	✓		11 35
	G. P. Putnam's Sons	4	✓		1 90
				18	105 01

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FEB 15	1921	Asheville Power & Light Co.		48535	✓	97 37
FEB 17	1921	Ida B. Rumple. Treas.	2/12	85	✓	47 49
FEB 21	1921	E. N. Billard	2/11	48642	✓	2 54
FEB 23	1921	Asheville Paint Co.		99	✓	64 71
FEB 23	1921	J. M. Barber		48700	✓	3 75
FEB 23	1921	Dolge Disinfectant Co		1	✓	6 —
FEB 23	1921	J. D. Earle Feed Co.		2	✓	11 20
FEB 23	1921	Hampton Electric Co.		3	✓	4 20
FEB 23	1921	Harper & Bros.		4	✓	1 18
FEB 23	1921	The Inland Press, Printers		5	✓	21 05
FEB 23	1921	Little Brown & Co		6	✓	40 —
FEB 23	1921	Henry Holt & Co. Publ.		7	✓	5 03
FEB 23	1921	Houghton, Mifflin Co. Publ.		8	✓	2 17
FEB 23	1921	The Mac Millan Co.		9	✓	44 53
FEB 23	1921	Northup - McDuffie Hdwe Co.		48909 ~~+~~0	✓	26 45
FEB 23	1921	Pack Square Book Co.		48711	✓	1 50
FEB 23	1921	So. School Book Depository, Inc.		2	✓	14 65
FEB 23	1921	G. P. Putnam's Sons		3	✓	1 90
FEB 23	1921	Westinghouse Lamp Co.		29	✓	101 08
FEB 23	1921	The Asheville Dray Co.		44	✓	2 18
FEB 24	1921	John E. Calfee	mileage Feb	48775	✓	25 —
FEB 24	1921	Everett Adams	"	6	✓	26 —
FEB 24	1921	Luke Gaither	"	7	✓	23 35
FEB 24	1921	Robt. Fortune	"	8	✓	23 35
FEB 28	1921	Asheville Construction Co.		49009	✓	454 30
FEB 28	1921	Asheville Seed Co.		93	✓	3 25
FEB 28	1921	" Sign Service		4	✓	17 80
FEB 28	1921	Biltmore Milling Co.		5	✓	2 50
FEB 28	1921	Bon Marche		6	✓	5 40
FEB 28	1921	Citizens Lumber Co.		7	✓	3 15
FEB 28	1921	Campbell & Vance		8	✓	32 25
FEB 28	1921	J. D. Earle Feed Co.		9	✓	22 90
FEB 28	1921	Houghton Mifflin Co.		49100	✓	7 85
FEB 28	1921	The Independent		1	✓	21 60
FEB 28	1921	T. P. Johnson & Co.		2	✓	1 28
FEB 28	1921	The Literary Digest		3	✓	7 20
FEB 28	1921	Northup - McDuffie Hdwe Co		4	✓	13 10

FEB 28	1921	J. R. Rich Co.		49105	✓	75
FEB 28	1921	G. Schirmer		6	✓	2 83
FEB 28	1921	J. L. Smathers & Sons		7	✓	2 60
FEB 28	1921	"Swannanoa" Farm or M. W. ~~T. Treas.~~		8	✓	30 —
FEB 28	1921	Underwood Typewriter Co.		9	✓	1 —
FEB 28	1921	Asheville Power & Light Co.		10	✓	77 84
FEB 28	1921	Dr. T. C. Smith Co.		11	✓	379 20
7/26/20		credit				10 —
						1977 8 49
MAR 4	1920	Ida B. Rumple, Treas.	2/28	49178		15 30
MAR 4	1920	Asheville Seed Co.		82		36 20
MAR 4	1920	Asheville Supply Co.		3		2 55
MAR 4	1920	D. C. Heath & Co.		4		119 84
MAR 4	1920	T. S. Morrison & Co.		5		2 03
MAR 4	1920	Northup - McDuffie Hdwe Co.		6		7 80
MAR 4	1920	J. R. Rich Co.		7		1 00
MAR 14	1921	John E. Calfee	Mar.	49434		25 —
MAR 14	1921	Luke Gaither	"	555		23 35
MAR 14	1921	Everett Adams	"	435		26 —
MAR 14	1921	Robt. Fortune	"	6		23 35
MAR 16	1921	Ida B. Rumple, Treas.	3/11	49537		56 53
MAR 23	1921	J. R. Rich Co.		49849		3 42
MAR 23	1921	Northup - McDuffie Hdwe Co.		50		2 25
MAR 23	1921	T. S. Morrison & Co.		1		15 30
MAR 23	1921	The Inland Press, Printers.		2		14 25
MAR 23	1921	Asheville Paint Co.		3		64 96
MAR 23	1921	Asheville Supply & Foundry Co.		4		1 20
MAR 23	1921	Biltmore Milling Co.		5		33 15
MAR 23	1921	Campbell & Vance		6		16 —
MAR 23	1921	Citizens Lumber Co.		7		4 07
MAR 23	1921	Drs. Flowe & Flowe		8		24 —
MAR 23	1921	Oltis Green Hdwe. Co.		9		60
MAR 23	1921	Ida B. Rumple. Treas.	3/19	49898		37 94
					20333 97	
MAR 23	1921	Dr. T. C. Smith Co.		49985		2 10
MAR 23	1921	T. S. Morrison & Co.		6		2 21
MAR 23	1921	The Mac Millan Co.		7		54 —
MAR 23	1921	Laboratory Materials Co.		8		5 25
						20397 54

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1920-1921					20397 54	
MAR 28	1921	Houghton Mifflin Co.		49989	14 60	
MAR 28	1921	American Book Co.		90	10 63	
MAR 28	1921	Asheville Power & Light Co.		50003	58 70	
MAR 28	1921	T. P. Johnson & Co.		4	5 10	
MAR 30	1921	Ida B. Rumple. Treas.	3/26	79	41 31	20527 88
MAR 31	1921	do	3/30	50104	3 20	20531 08
Mar.	4	Credit			94 98	20436 10
"	"	"			41 10	20395 00
"	"	"			1 15	20393 85
"	18	"			61 16	20332 69
MAR 31	1921					
Mar	31	Credit			11 70	20320 99
MAR 31	1921	Asheville Seed Co.		50172	3 90	
MAR 31	1921	Carolina Coal & Ice Co.		3	23 —	
MAR 31	1921	J. D. Earle Feed Co.		4	16 80	
MAR 31	1921	The Literary Digest		5	16 20	20380 89
MAR 31	1921					
MAR 31	1921					
MAR 31	1921					
MAR 31	1921					

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Maintenance 10000 —

1921-22						
APR 12	1921	Everett Adams	Apr.	50243		26 —
APR 13	1921	Robert Fortune	"	51		23 35
APR 14	1921	Luke Gaither	"	2		23 35
APR 15	1921	Asheville Construction Co.		50348		9 22
APR 13	1921	Ida E. Rumple, Treas.	4/4	97		6 41
APR 18	1921	Hampton Elec. Co.		50546		8 —
APR 18	1921	National Paper Co.		7		69 89
APR 18	1921	J. R. Rich Co.		8		6 90
APR 21	1921	Ida B. Rumple, Treas.	4/16	95		61 87
APR 25	1921	Northup-McDuffie Hdwe Co.		50696		30
APR 25	1921	Ottis Green Hdwe Co.		7		15 49
APR 25	1921	Piedmont Elec. Co.		8		2 40
APR 25	1921	John E. Calfee	mileage Apr.	50725		25 —
APR 28	1921	Asheville Groc. Co.		92		3 75
APR 29	1921	M. H. Kelly Co.		3		40 —
APR 29	1921	J. D. Earle Feed Co.		4		25 25
APR 29	1921	Asheville Supply & Foundry Co.		5		36 77
APR 29	1921	Asheville Power & Light Co.		6		70 70
APR 23	1921	Ida B. Rumple, Treas.	4/23	50802		4 59
APR 30	1921	Bon Marche	serge	0363		1847 81
					2307 05	
MAY 7	1921	Ida B. Rumple, Treas.	4/20	50910		47 97
MAY 7	1921	Ottis Green Hdwe Co.		8		1 20
MAY 7	1921	T. S. Morrison & Co		9		11 48
MAY 7	1921	Belknap Hdwe & Mfg. Co.		20		6 86
					2374 56	
MAY 13	1921	Asheville Grocery Co.		51150		5 25
MAY 13	1921	Asheville Harness Co.		1		6 —
MAY 13	1921	Asheville Paint Co		2		1 20
MAY 13	1921	Dunham's Music House		3		22 —
MAY 13	1921	do		4		14 —
MAY 13	1921	The Inland Press		5		24 75
MAY 13	1921	Northup McDuffie Hdwe Co.		51175		4 35
MAY 13	1921	Williams Brownell Planing Mill Co.		51157		43 25
MAY 13	1921	Purchasing Agency or M. W. T. Treas.		65		250 —
MAY 13	1921	Ida B. Rumple Treas.	5/7	89		17 —
MAY 16	1921	John E. Calfee	auto May	51274		25 —
MAY 15	1921	Everett Adams	"	6		26 —
MAY 16	1921	Robert Fortune	"	7		18 20
						2831 56

						2831 56
MAY 16	1921	Luke Gaither	May	51279		23 35
MAY 17	1921	Asheville Paint Co.		51361		6 26
MAY 17	1921	Ottis Green Hdwe Co.		2		16 90
MAY 17	1921	Palais Royal Co.		3		46 75
MAY 18	1921	Ida B. Rumple. Treas.	5/13	51458		22 13
					2946 95	
May	20	Credit				7 78
					2939 17	
JUN 1	1921	Blackwood Coal & Coke Co.		51717		183 —
JUN 1	1921	Brown Hdwe Co.		8		23 05
JUN 1	1921	The MacMillan Co.		9		9 71
JUN 1	1921	Dr. T. C. Smith Co.		20		4 50
JUN 1	1921	Asheville Power & Light Co.		1		68 70
JUN 1	1921	Ida B. Rumple, Treas.	5/21	2		22 15
JUN 1	1921	Northup McDuffie Hdwe Co.		7		2 —
JUN 1	1921	Asheville Grocery Co.		8		2 22
JUN 1	1921	Stricker Farm		9		6 75
JUN 1	1921	J. D. Earle Feed Co.		30		9 65
JUN 8	1921	Ida B. Rumple, Treas.	6/4	51789		10 33
JUN 9	1921	do	5/30	51869		20 03
JUN 15	1921	John B. Calfee	trav. exp.	52009		23 55
JUN 17	1921	do	mileage	' 46		25 00
JUN 18	1921	Asheville Grocery Co.		52166		3 75
JUN 18	1921	Asheville Harness Co.		7		9 00
JUN 18	1921	Asheville Paint Co.		8		6 60
JUN 18	1921	Northup-McDuffie Hdwe Co.		9		16 80
JUN 18	1921	Old Dominion Paper Co.		70		145 33
JUN 18	1921	Asheville Seed Co.		1		5 00
JUN 18	1921	J. M. Barber		2		5 00
JUN 18	1921	Belknap Hdwe & Mfg Co.		3		2 27
JUN 18	1921	Blackwood Coal & Coke Co.		4		205 50
JUN 18	1921	Brown Hdwe Co.		5		5 38
JUN 18	1921	Dunham Music House		6		9 00
JUN 18	1921	Goode's Drug Store		7		2 25
JUN 18	1921	The Independent		8		42 60
JUN 18	1921	The Inland Press		9		38 [illegible]
JUN 18	1921	The Literary Digest		80		[illegible]
JUN 18	1921	Charles E. Merrill Co.		1		[illegible]
JUN 18	1921	Old Dominion Paper Co.		2		[illegible]

					3889 87
JUN 18	1921	Pack Square Book Co.		52183	5 35
JUN 18	1921	Palais Royal Co.		4	23 10
JUN 18	1921	B. C. Carpenter		5	843 72
					4762 04
JUN 22	1921	M. H. Kelly Co.		52401	4 88
					4766 92
June	4	Credit			50
"	6	"			7 20
"	24				[illegible]
JUL 5	1921	Robert Fortune		52500	
JUL 5	1921	Luke Gaither		52501	28 35
JUL 5	1921	Everett Adams		52502	75 —
JUL 5	1921	B. D. Davis		52504	45 —
JUL 15	1921	American Book Co.		52680	7 78
JUL 15	1921	B. C. Carpenter		1	263 75
JUL 15	1921	Geo. E. Lee		2	25 —
JUL 15	1921	Asheville Construction Co	Hauling coal 961.85	3	967 12
JUL 2	1921	Ida B. Rumple, Treas.	7/15	53009	92 67
JUL 2	1921	Everett Adams	July	53076	37 50
JUL 2	1921	Luke Gaither	"	7	35 —
JUL 2	1921	B. D. Davis	"	8	45 —
JUL 2	1921	John E. Calfee	mileage "	9	25 —
					6330 59
July	7	Credit			10 61
					6319 98
AUG	1921	Belknap Hdwe & Mfg. Co.		53117	43 51
AUG 2	1921	Hampton Elec. Co.		44	3 15
AUG 3	1921	Asheville Power & Light Co.		53218	66 64
AUG 13	1921	Asheville Harness Co.		53468	2 25
AUG 13	1921	Asheville Seed Co.		9	7 05
AUG 13	1921	Asheville Supply & Foundry Co.		70	60
AUG 13	1921	J. M. Barber		1	1 25
AUG	1921	Brown Book Co.		2	6 00
AUG 13	1921	Carolina Wood Products Co.		3	235 22
AUG 13	1921	Citizens Lumber Co.		4	78 49
AUG 13	1921	Otis Green Hdwe Co.		5	3 70
	1921	The Inland Press		6	63 95
		The MacMillan Co.		7	12 74
		Northup-McDuffie Hdwe Co.		8	6 00
	1921	T. S. Morrison & Co.		9	1 25
	1921	Asheville Construction Co.		80	9 87
		Purchasing Agency or M. W. T. Treas.		1	400 24
August	10	Credit	7261.86		44 50
"	18	"	148.96		104 36
			7113		

					7113 —
AUG 17	1921	B. D. Davis	Aug.	43598	22 50
AUG 17	1921	Everett Adams	"	9	37 50
AUG 17	1921	Luke Gaither	"	600	35 —
AUG 17	1921	Homer Williams	"	1	22 50
AUG 29	1921	Asheville Paint Co.		53851	2 42
AUG 29	1921	Biltmore Milling Co.		53852	23 50
AUG 29	1921	Blackwood Coal & Coke Co.		3	363 75
AUG 29	1921	Brown Hardware Co.		4	45 72
AUG 29	1921	Lux Mfg. Co.		5	75 60
AUG 29	1921	T. S. Morrison & Co.		6	5 40
AUG 29	1921	J. C. McPherson		7	11 15
AUG 30	1921	John E. Calfee		53911	25 —
					7783 24
SEP 6	1921	Ida B. Rumple, Treas.	8/28	54013	96 26
SEP 19	1921	John E. Calfee	rent	54347	10 00
SEP 21	1921	do	mileage	97	25 —
SEP 21	1921	Luke Gaither	Sept	8	35 —
SEP 21	1921	Everett Adams	"	9	37 50
SEP 21	1921	B. D. Davis	"	400	22 50
SEP 21	1921	Homer Williams	"	71	22 50
SEP 23	1921	Ida B. Rumple, Treas.	9/19	54605	75 15
					8107 15
Sept.	23	Credit			15 05
					8092 10
OCT 7	1921	Asheville Construction Co.	hauling coal 569.40	54741	588 57
OCT 7	1921	Asheville Paint Co.		2	70 75
OC		Blackwood Coal & Coke Co.		3	327 88
OC	1921	Campbell & Vance		4	4 66
OC	1921	Citizens Lumber Co.		5	8 55
OCT 7	1921	J. F. De Young		6	3 12
	1921	Dolge Co.		7	14 40
OCT 7		Hampton Elec. Co.		8	6 95
OCT 7	1921	J. D. Holcomb Mfg. Co.		9	75 60
OCT 7	1921	C. A. Honeycutt		50	13 84
OC	1921	The Inland Press		1	41 55
		T. S. Johnson & Co.		2	38 88
OCT 7	1921	The Plaza Royal		3	10 63
OCT 7	1921	Piedmont Elec. Co.		4	10 60
OCT 7	1921	Rogers Groc. Co.		5	12 30
OCT 7	1921	Dr. T. C. Smith Co.		6	4 00
					9328 38
Oct.	1	Credit			350
					8974 38

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Oct.	13	Credit				8974.38 16.90
						8957.48
OCT 7	1921	The John Van Range Co.		54757	201.30	
OCT 7	1921	J. R. Rich Co.		8	2.25	
OCT 7	1921	Biltmore Milling Co.		9	28.90	
OCT 7	1921	Asheville Power & Light Co.		60	25.18	
OCT 19	1921	Ida B. Rumple, Treas.		54810	64.34	
OCT 19	1921	Everett Adams	Oct	55182	37.50	
OCT 19	1921	Luke Gaither	"	3	35 —	
OCT 19	1921	B. D. Davis	"	4	22.50	
OCT 19	1921	Homer Williams	"	5	22.50	
OCT 19	1921	John E. Calfee	mileage "	6	25 —	
OCT 21	1921	Amer. Fire Prev. Bureau, Inc.		55381	64.37	
OCT 21	1921	Asheville Construction Co.	Hauling coal 177.30	2	198.80	
OCT 21	1921	Asheville Paint Co.		3	40.40	
OCT 21	1921	Asheville Seed Co.		4	16.80	
OCT 21	1921	Asheville Supply & Foundry Co.		5	10.50	
OCT 21	1921	J. M. Barber		6	8.75	
OCT 21	1921	Belknap Hdwe & Mfg. Co.		7	66.38	
OCT 21	1921	Citizens Lumber Co.		8	18.00	
OCT 21	1921	J. D. Earle Feed Co.		9	5.25	
OCT 21	1921	Otis Green Hdwe Co.		90	1.45	
OCT 21	1921	Chas. E. Henderson		1	3.75	
OCT 21	1921	The Inland Press		2	58 —	
OCT 21	1921	The I X L Dept. Store		3	3.50	
OCT 21	1921	McCrary & Son		4	2.50	
OCT 21	1921	Northup McDuffie Hdwe Co.		5	2.95	
OCT 21	1921	Old Dominion Paper Co.		6	236 —	
OCT 21	1921	Piedmont Elec. Co.		7	10.60	
OCT 21	1921	Dr. T. C. Smith Co.		8	6.75	
OCT 21	1921	Standard Scientific Co.		9	25.99	
OCT 25	1921	Ida B. Rumple, Treas.	10/17	55526	87.31	
OCT 27	1921	Asheville Paint Co.		654	20.15	10310.65
	1921	Asheville Supply & Foundry Co		55745	9.62	
	1921	The Independent		6	27.00	
	1921	Popular Science Monthly		7	1.45	
	1921	J. D. Earle Feed Co.		8	4.32	
	1921	Ida B. Rumple, Treas.	10/26	90	33.17	
NOV 3	1921	Field Mdse or M. W. T. Treas.		3	~~[illegible]~~	
						10386.21

						10386.21
NOV 1[illegible]	1921	Ida B. Rumple, Treas.	11/5	55937	27.63	
NOV 17	1921	Allyn & Bacon		56161	174.90	
NOV 17	1921	American Book Co.		2	20.40	
NOV 17	1921	D. Appleton & Co.		3	3.75	
		Atkinson, Mentzer & Co.		4	14.11	
NOV 17	1921	American Cookery		5	48.37	
NOV 17	1921	A. S. Barnes & Co.		6	7.79	
NOV 17	1921	The Century Co.		7	29.71	
NOV 17	1921	Doubleday, Page & Co		8	.90	
NOV 17	1921	E. P. Dutton & Co.		9	2.51	
NOV 17	1921	Ginn & Co.		71	67.91	
		Eagle Ink Co.		70	.45	
NOV 17	1921	The Gregg Publ. Co.		2	50.40	
		Hahn & Hackey		3	1.11	
NOV 17	1921	D. C. Heath & Co.		874	25.21	
		Henry Holt & Co.		75	2.16	
		A. C. McClurg & Co.		6	33.31	
		The Manual Arts Press		7	18.58	
NOV 17	1921	Rand McNally & Co.		8	12.62	
	1921	Russell Sage Foundation		9	4.10	
		University of Chicago Press		80	53.70	
	1921	Williams & Wilkins Co.		1	2.50	
		Whitcomb & Barrows		2	5.75	
NOV 17	1921	Houghton & Mifflin Co.		3	25.38	
	17 1921	The Mac Millan Co.		4	56.40	
	1921	J. B. Lippincott Co.		5	99.42	
		Chas. E. Merrill Co.		6	45.62	
NOV 22	1921	B. D. Davis	Nov.	56334	22.50	
NOV 22	1921	John E. Calfee	mileage "	5	25 —	
		Everett Adams	"	6	37.50	
		Luke Gaither	"	8	35 —	
		Homer Williams	"	9	22.50	
		Asheville Grocery Co.		56414	3.75	
		Dr. T. C. Smith Co.		5	4.40	
		Asheville Paint Co.		6	6.10	
		Asheville Supply & Foundry Co.		7	2.65	
		J. M. Barber		8	3.13	
						11,3[illegible]

					11 383 43
NOV 22 1921	Citizens Lumber Co.		56419	15 11	
NOV 22 1921	J. D. Earle Feed Co.		20	8 83	
NOV 22 1921	The Inland Press		1	145 50	
NOV 22 1921	Pack Square Book Co.		2	1 75	
NOV 22 1921	The Public-School Publ. Co.		3	2 49	
NOV 22 1921	E. W. A. Rowles Co.		4	25 20	
NOV 22 1921	Ottis Green Hdwe Co.		5	15 48	
NOV 22 1921	Asheville Power & Light Co.		56440	72 30	
Nov. 25	E. W. A. Rowles	trans. to Farm Sch.		25 20	
NOV 2[illegible] 1921	Ida B. Rumple, Treas.	11/21	56681	59 47	
Nov. 5	Credit			10 60	
" 15	"			106 23	
					11 587 53
DEC 2 1921	American Fire Prevention Co.		56764	18 12	
DEC 2 1921	Asheville Groc. Co.		5	8 40	
DEC 2 1921	Asheville Power & Light Co.		6	99 90	
DEC 2 1921	The Crowell Publ. Co.		7	4 00	
DEC 2 1921	McRary & Son		8	3 50	
DEC 2 1921	Piedmont Elec. Co.		9	19 80	
DEC 2 1921	Field Mdse or M.W.T. Treas.		70	76 60	
DEC 7 1921	Ida B. Rumple, Treas.	11/30	56793	25 83	
DEC 7 1921	John E. Calfee	mileage	838	25 —	
DEC 19 1921	Everett Adams	Dec	57247	37 50	
DEC 19 1921	B. D. Davis	"	8	19 13	
DEC 19 1921	Luke Gaither	"	9	35 —	
DEC 27 1921	Ida B. Rumple, Treas.	12/9	57415	38 84	
					1 1 9 [illegible] 5
DEC 27 1921	Asheville Construction Co.		68	3 57	
DEC 27 1921	Brown Hardware Co.		9	17 99	
DEC 27 1921	E. P. Dutton & Co.		70	1 27	
DEC 27 1921	J. D. Earle Feed Co.		1	6 25	
DEC 27 1921	Hampton Electric Co.		2	17 80	
DEC 27 1921	The Inland Press		3	36 25	
DEC 27 1921	Newman Clock Co.		4	1 35	
DEC 27 1921	Pack Square Book Co.		5	2 40	
DEC 27 1921	Piedmont Elec. Co.		6	5 10	
DEC 27 1921	Teachers College		7	2 93	
DEC 27 1921	Williams Brownell Planing Co.		8	85 15	
					1 2 1 7 8 8 1
Dec. 5	Credit			22 50	
					1 2 1 5 6 3 1

					1 2 1 5 6 31
Dec. 16	Credit			54 86	
					1 2 1 0 1 4 5
JAN 16 1922	Asheville Construction Co.	348.67 heating coal	57844	350 09	
JAN 16 1922	Asheville Grocery Co.		5	2 55	
JAN 16 1922	Asheville Supply & Foundry Co.		6	70	
JAN 16 1922	Blackwood Coal & Coke Co.		7	290 25	
JAN 16 1922	Brown Hdwe Co.		8	11 60	
JAN 16 1922	Citizens Lumber Co.		9	1 28	
JAN 16 1922	Dunham's Music House		50	13 00	
[illegible] 1922	J. D. Earle Feed Co.		1	17 83	
JAN 16 1922	Hampton Elec. Co.		2	4 80	
JAN 16 1922	The Hickok Producing Co.		3	51 08	
JAN 16 1922	The Inland Press		4	4 00	
JAN 16 1922	The Outlook Co.		5	5 00	
JAN 16 1922	Pack Square Book Co.		6	3 30	
					1 2 8 5 6 9 3
JAN 16 1922	Asheville Power & Light Co.		7	106 69	
JAN 17 1922	John E. Calfee	mileage Jan.	57943	25 —	
JAN 17 1922	B. D. Davis	Jan	57993	22 50	
JAN 17 1922	Everett Adams	"	4	37 50	
JAN 17 1922	Luke Gaither	"	5	35 —	
					1 3 0 8 3 6 2
JAN 27 1922	Ida B. Rumple, Treas.	1/24	58350	42 22	
					1 3 1 2 5 8 4
Jan. 18	Credit			19 37	
					1 3 1 0 6 5 7
" 19	"			17 35	
					1 3 0 8 9 2 2
FEB 7 1922	American Ry. Express		58398	1 40	
FEB 7 - 1922	Asheville Grocery Co.		58462	13 50	
FEB 7 - 1922	Hampton Elec. Co.		3	4 30	
FEB 7 - 1922	Houghton Mifflin Co. Publ.		4	1 60	
FEB 7 - 1922	J. A. Rich Co.		5	1 25	
1922	The Review of Reviews Co.		6	7 50	
FEB 7 - 1922	Dr. T. C. Smith Co.		7	15 00	
FEB 7 - 1922	Moore-Cottrell Subs. Agencies		8	10 10	
FEB 7 - 1922	Newson & Co.		9	1 80	
FEB 7 - 1922	McKinlay, Stone & MacKenzie		70	18 05	
FEB 7 - 1922	Ottis Green Hdwe Co.		1	5 60	
FEB 7 - 1922	J. D. Earle Feed Co.		2	4 50	
FEB 7 - 1922	Asheville Supply & Foundry Co.		585573	15	
FEB 7 - 1922	Asheville Paint Co.		58474	8 00	
FEB 7 - 1922	Allyn & Bacon		5	36 00	
					1 3 2 1 9 9 7

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Maintenance

					13217	97
FEB 7 -	1922	Armour & Co.	Chips	58476		16.02
FEB 7 -	1922	Asheville Power & Light Co.		7		90.89
FEB 7 -	1922	Ida B. Rumple, Treas.	2/3	58505		31.60
FEB 14	1922	John E. Calfee	mileage	720		25 —
FEB 20	1922	B. D. Davis	Feb.	58956		22.25
FEB 20	1922	Luke Gaither	"	7		35 —
FEB 20	1922	Everett Adams	"	8		37.50
					13476	23
FEB 27	1922	Henry Holt & Co.		59177		7.37
FEB 27	1922	~~Asheville~~ Supply & Foundry Co.		8		2.30
FEB 27	1922	~~Asheville~~ Grocery Co.		9		5.00
[illegible]	1922	Armour & Co.		80		15.66
FEB 27	1922	D. Appleton & Co.		1		26.77
[illegible]	1922	American Book Co.		2		23.41
FEB 27	1922	~~The~~ Inland Press		59195		26.65
FEB [illegible]		The I & L Dept Store		6		2.30
FE[illegible]		The Literary Digest		7		2.88
FEB [illegible]	1922	Pack Square Book Co.		8		1.60
[illegible]		Dr. T. C. Smith Co.		9		2.60
FEB 2[illegible]	1922	Standard Scientific Co.		59200		8.55
FEB [illegible]		The S. S. Times Co.		1		1.50
					13602	82
Feb.	10	Credit				55
					13602	27
"	28	"				49 77
					13552	50
MAR 2	1922	Ida B. Rumple, Treas.	2/25	59265		59.71
MAR 6	1922	Asheville Paint Co.		59340		10.05
MAR 6	1922	Asheville Power & Light Co.		1		116.84
MAR 6	1922	Brown Hdwe Co.		2		17.06
MAR 6	1922	Northup - McDuffie Hdwe Co.		3		2.25
MAR 6	1922	Swannanoa or Mary W. Lorence		4		4.63
MAR 6	1922	Asheville Construction Co.		59355		75
MAR 9	1922	Ida B. Rumple, Treas.	3/4	94		27.91
MAR 14	1922	John E. Calfee	mileage	59605		25
					13816	70
MAR 21	1922	Everett Adams	Mar.	59956		37.50
MAR 21	1922	B. D. Davis	"	7		22.50
MAR 21	1922	Luke Gaither	"	8		35 —
MAR 21	1922	Biltmore Industries		59962		141.19
MAR 21	1922	Asheville Supply & Foundry Co.		3		2.25
MAR 21	1922	Asheville Seed Co.		4		1.75
					14056	89

					14056	89
MAR 21	1922	Asheville Paint Co		59965		2.25
MAR 21	1922	Brown Hdwe Co.		6		18.17
MAR 21	1922	Otis Green Hdwe Co.		7		8.35
MAR 21	1922	Chas. E. Henderson		8		3.50
MAR 21	1922	G. P. Putnam's Sons		9		2.36
MAR 21	1922	Pack Square Book Co.		70		2.50
MAR 21	1922	Inland Press		1		27.50
MAR 21	1922	Rogers Grocery Co.		2		6.45
					14127	97
Mar.	9	Credit				119 20
					14008	77
MAR 31	1922	Ida B. Rumple, Treas.	3/21	60199		16.77
					14025	54
MAR 31	1922	Armour & Co.		60248		15.64
MAR 31	1922	Asheville Grocery Co.		9		13.67
MAR 31	1922	Houghton Mifflin Co.		50		2.40
MAR 31	1922	Bon Marche		1		4.80
					14062	05
MAR 31	1922	Ida B. Rumple, Treas.	3/25	60255		28 —
					14090	05
MAR 31	1922	Asheville Paint Co.		60257		27.35
MAR 31	1922	Asheville Power & Light Co.		8		106.73
MAR 31	1922	Brown Hdwe Co.		9		2.25
MAR 31	1922	J. D. Earle Feed Co.		60		7.36
MAR 31	1922	Superior Coal Co.		1		291.78
					14525	52
MAR 31	1922	Dunhams Music House		60319		6 —
MAR 31	1922	A. J. Nystrom & Co.		20		15.50
MAR 31	1922	Superior Coal Co.		1		15.91
					14662	93
MAR 31	1922	Biltmore Milling Co.		60326		32 —
MAR 31	1922	Williams - Brownell Planing Mill Co.		7		48.94
					14743	87
MAR 31	1922	Farmers Federation, Inc.		60338		13.53
					14757	40
Mar.	25	Credit				8 90
					14748	50
MAR 31	1922	Mc Connell Bros.	60384	~~60379~~ ~~60364~~		20.92
					14769	42
Mar	31	Credit				8 82
					14760	60

Asheville Paint Co.	599.65	~~2 25~~
Brown Hdwe Co.	6	~~18 17~~
Ottis Green Hdwe Co.	7	~~8 95~~
Chas E. Henderson	8	~~2 50~~
G. C. Putnam's Sons	9	~~2 36~~

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550 to May
12750

APR 17	1922	Asheville Seed Co.		60527		41 20
APR 17	1922	J. L. Smathers & Sons		8		6 50
APR 17	1922	Piedmont Elec. Co.		9		66 00
APR 17	1922	The Moore-Cottrell Subs. Agencies		30		11 95
APR 17	1922	The Inland Press		1		122 80
APR 17	1922	Brown Hdwe Co.		2		9 80
APR 17	1922	Asheville Supply & Foundry Co.		3		31 30
APR 17	1922	Pack Square Book Co.		4		11 30
APR 17	1922	American Oil & Disinfectant Corp.		5		180 00
APR 18	1922	John E. Calfee	mileage April	60754		25 —
APR 18	1922	Luke Gaither	Sal "	7		35 —
APR 18	1922	Everett Adams	" "	8		37 50
APR 18	1922	B. D. Davis	" "	60		22 50
APR 19	1922	Armour & Co.		80		31 11
APR 19	1922	Asheville Grocery Co.		1		14 40
APR 19	1922	Brown Hdwe Co.		2		40
APR 19	1922	The Mac Millan Co.		3		1 46
APR 19	1922	Biltmore Milling Co.		4		40 50
APR 20	1922	Ida B. Rumple, Treas.	4/17	60839		45 25
APR 26	1922	do	4/21	61025		61 87
APR 26	1922	Asheville Grocery Co		44		9 95
APR 26	1922	Asheville Paint Co.		5		13 96
APR 26	1922	Asheville Seed Co.		6		20 —
APR 26	1922	Hampton Elec. Co.		7		10 60
APR 26	1922	Northup McDuffie Hdwe Co.		8		4 00
					854 35	
MAY [illegible]	1922	Ida B. Rumple, Treas.	4/29	61120		22 75
MAY [illegible]	1922	Asheville Paint Co.		54		2 80
[illegible]	1922	Asheville Supply & Foundry Co.		5		10 50
MAY [illegible]	1922	Brown Hdwe Co.		6		9 80
MAY [illegible]	1922	T. S. Morrison & Co.		7		3 51
MAY [illegible]	1922	John E. Calfee	mileage	61231		25 —
MAY [illegible]	1922	Brownhurst		86		26 25
MAY [illegible]	1922	Asheville Construction Co.		61354		536 77
MAY [illegible]	1922	Asheville Grocery Co.		5		4 00
MAY [illegible]	1922	The Enterprise Mfg. Co.		6		2 42
[illegible] 2		Brown Hdwe Co.		7		1 70
[illegible] 2	1922	Ottis Green Hdwe Co.		8		7 80
						1507 65

						1507 65
MAY 12	1922	The Inland Press		61359		7 40
MAY 12	1922	T. P. Johnson & Co.		60		10 58
MAY 12	1922	Nauman Elec. Co.		1		2 50
MAY 12	1922	Pack Sq. Book Co.		2		3 05
MAY 17	1922	Asheville Grocery Co.		61475		2 45
MAY 17	1922	Asheville Seed Co.		6		4 60
MAY [illegible]	1922	Biltmore Roll Mill		7		2 10
MAY [illegible]	1922	Asheville Grocery Co.		8		6 45
[illegible]	1922	Asheville Paint Co.		9		1 25
		J. D. Earle Feed Co.		80		7 55
		Grants Pharmacy		1		2 20
[illegible]		E. Regner, Treas.	5/15	61660		59 28
MAY 23	1922	B. D. Davis	May	61784		22 50
MAY 23	1922	Everett Adams	"	5		37 50
MAY 23	1922	Luke Gaither	"	6		35 —
MAY 2[illegible]	1922	Dunham's Music House		61885		30 —
					1742 06	
May	12	Credit				67 45
					1674 61	
JUN 2	1922	W. L. Lane		62003		12 —
JUN 2	1922	American Oil & Disinfectant Corp.		62008		102 96
JUN 5	1922	John E. Calfee	mileage	62017		25 —
JUN 5	1922	E. Regner, Treas.	6/2	62021		181 33
					1993 90	
JUN 12	1922	Everett Adams	June	62150		37 50
JUN 12	1922	B. D. Davis	"	1		22 50
JUN 12	1922	Luke Gaither	"	2		35 —
JUN 14	1922	Asheville Seed Co.		62254		5 57
JUN 14	1922	Ottis Green Hardware Co.		5		1 83
JUN 14	1922	Pack Square Book Co.		6		4 07
JUN 14	1922	Asheville Construction Co		7		21 28
JUN 14	1922	Asheville Grocery Co.		8		20 88
JUN 14	1922	Asheville Paint Co.		9		12 29
JUN 14	1922	Dunhams Music House		60		6 =
JUN 14	1922	J. D. Earl Feed Co.		1		4 20
JUN 14	1922	Elks Bros & Co.		2		[illegible]
JUN 14	1922	Northup-McDuffie Hdwe. Co.		3		[illegible]
JUN 14	1922	Charles Scribner's Sons		4		[illegible]
JUN 27	1922	Asheville Power & Light Co.		62709		[illegible]
June	3	Credit				[illegible]
						[illegible]

Date	Year	Name	Note	No.	Footing	Amount
					2466 86	
June 16		Credit				31 63
					2435 23	
JUL 10	1922	Asheville Grocery Co.		62832		1 05
JUL 10	1922	J. D. Earle Feed Co.		3		3 43
JUL 10	1922	T. S. Morrison & Co.		4		1 42
JUL 10	1922	Brown Hdwe Co.		5		4 43
JUL 13	1922	Ernest Wilson	July	62954		35 –
JUL 13	1922	Everett Adams	"	5		37 50
JUL 13	1922	B. D. Davis	"	6		22 50
JUL 21	1922	J. L. Smathers & Sons		63224		12 25
JUL 21	1922	Biltmore Milling Co		40		8 50
JUL 21	1922	Brown Hdwe Co		1		7 20
JUL 21	1922	The Inland Press		2		76
					2569 27	
July 8		Credit				21 01
					2548 26	
AUG 1	1922	John E Calfee	mileage	63438		25 –
					2573 26	
AUG 15	1922	do	"	681		25 –
AUG 15	1922	Everett Adams	Aug	2		37 50
AUG 15	1922	Ernest Wilson	"	3		35 –
AUG 15	1922	B. D. Davis	"	4		22 50
AUG 15	1922	Asheville Construction Co		63685		35 04
AUG 15	1922	Asheville Harness Co		6		4 37
AUG 15	1922	Northup-McDuffie Hdwe Co		7		1 23
Aug. 4	1922	[illegible]		63469	2783 92	44 24
Aug 12		Credit				[illegible] 20
					2767 34	
SEP 1	1922	United Drug. Co		64075	~~2636 17~~	
SEP 6	1922	Biltmore Milling Co.		64094		2 75
SEP 6	1922	Farmers Federation, Inc		5		5 45
SEP 6	1922	M. V. Moore & Co.		6		5 –
SEP 6	1922	Brown Hdwe Co.		7		2 11
SEP 8	1922	E. Regnier, Treas.	8/31	64181		41 25
SEP 12	1922	John E. Calfee.	mileag	276		25 –
SEP 12	1922	B. D. Davis	Sept	7		22 50
SEP 12	1922	Everett Adams	"	8		37 50
SEP 12	1922	A. L. Jackson	"	9		20 –
SEP 12	1922	Ernest Wilson	"	80		35 –
SEP 21	1922	Williams-Brownell Planing		64728		401 57
SEP 21	1922	Piedmont Electric Co.		9		2 –
SEP 21	1922	American Oil & Disinfestant Co		43		55 –
SEP 21	1922	Asheville Seed Co		4		50
					3422 97	

Date	Year	Name	Note	No.	Footing	Amount
					3422 97	
SEP 21	1922	Asheville Paint Co		64745		1 –
SEP 21	1922	Farmers Federation, Inc		6		3 77
SEP 21	1922	Northup-McDuffie Hdwe Co		7		75
SEP 21	1922	Piedmont Electric Co		8		4 55
SEP 21	1922	Biltmore Milling Co		9		11 85
					3444 89	
Sept 12		Credit				131 85
					3313 04	
SEP 29	1922	Blackwood Coal & Coke Co		64997		178 98
					3492 02	
OCT 4	1922	E. Regnier, Treas.	9/28	65028		11 75
OCT 4	1922	Blackwood Coal & Coke Co.		48		173 16
OCT 4	1922	E. Regnier, Treas.	9/28	57		55 95
OCT 11	1922	Asheville Grocery Co.		65188		60
OCT 11	1922	Asheville Paint Co.		9		3 50
OCT 11	1922	Barnett Dry Goods Co.		90		3 52
OCT 11	1922	Biltmore Milling Co.		1		5 50
OCT 11	1922	The Inland Press		2		45 70
OCT 11	1922	Northup-McDuffie Hdwe Co.		3		8 06
OCT 11	1922	Piedmont Elec. Co.		4		8 73
OCT 11	1922	Pack Square Book Co.		5		7 85
OCT 11	1922	E. Regnier, Treas.		6		2 61
OCT 11	1922	Brown Hdwe Co.		7		11 56
OCT 17	1922	Hammacher, Schlemmer & Co.		65428		17 77
OCT 17	1922	do		65260		101 48
OCT 18	1922	The Century Co.		65462		8 35
OCT 18	1922	E. P. Dutton & Co.		3		4 11
OCT 18	1922	Ginn & Co.		4		18 71
OCT 18	1922	D. C. Heath & Co.		5		24 34
OCT 18	1922	Houghton Mifflin Co.		6		3 11
OCT 18	1922	The MacMillan Co.		7		86 12
OCT 18	1922	Isaac Pitman & Sons		8		4 40
OCT 18		W. B. Saunders Co.		9		16 88
OCT 18		University of Chicago Press		70		22 31
OCT 18	1922	World Book Co.		1		1 84
OCT 18	1922	John E. Calfee	Auto	555		25 –
OCT 18	1922	Everett Adams	Oct	6		37 50
OCT 18	1922	Ernest Wilson	"	7		35 –
OCT 18	1922	B. D. Davis	"	8		22 50
OCT 23	1922	E. Regnier, Treas	10/14	65828		66 60
					X 3786 3	

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				4348 63
OCT 24	1922	Hampton Elec. Co.	658 51	35 54
OCT 24	1922	Farmers Federation Inc.	2	3 73
OCT 24	1922	E. Regnier, Treas. 10/14	65	4 15
OCT 25	1922	Brown Hdwe Co.	659 12	23 67
OCT 25	1922	Ebbs Bros. & Co.	3	16 87
OCT 25	1922	Farmers Federation Inc.	4	5 45
OCT 25	1922	J. Fischer & Bro.	5	9 81
OCT 25	1922	Northup-McDuffie Hdwe Co.	6	3 30
OCT 25	1922	Pack Square Book Co. Inc.	7	10
OCT 25	1922	Piedmont Elec. Co.	8	39 30
OCT 25	1922	J. R. Rich Co.	9	3 60
OCT 25	1922	American Book Co.	20	39 96
OCT 25	1922	The Century Co.	1	60 —
OCT 25	1922	The Fireside Industries	2	5 25
OCT 25	1922	Ginn & Co.	3	29 24
OCT 25	1922	The MacMillan Co.	4	24 71
OCT 25	1922	A. J. Pattee	5	12 15
OCT 25	1922	University of Chicago Press	6	1 85
OCT 25	1922	Asheville Ice Co.	659 31	2 50
OCT 25	1922	U. S. Envelope Co.	30	55 56
				4705 37
Oct.	10	Credit		1 38
				4703 99
NOV 4	1922	Allyn & Bacon	661 84	52 50
NOV 4	1922	Andrews Loom-Reed & Harness Works	5	2 50
NOV 4	1922	Asheville Paint Co.	6	29 76
NOV 4	1922	Asheville Supply & Foundry Co.	7	2 91
NOV 4	1922	Citizens Lumber Co.	8	4 20
NOV 4	1922	Doubleday Page & Co.	9	30 —
NOV 4	1922	Farmers Federation, Inc.	90	5 50
NOV 4	1922	Houghton Mifflin Co.	1	4 46
NOV 4	1922	The I X L Dept. Store	2	25
NOV 4	1922	The MacMillan Co.	3	110 04
NOV 4	1922	Pack Square Book Co.	4	11 25
NOV 4	1922	Isaac Pitman & Sons	5	2 59
NOV 4	1922	J. R. Rich Co.	6	1 20
NOV 4	1922	S. A. Straus & Co. Inc.	7	10 20
NOV 4	1922	Whitcomb & Barrows	8	7 58
NOV 8	1922	Blackwood Coal & Coke Co.	662 24	103 68
				5082 61

				5082 61
NOV 9	1922	Hammacher, Schlemmer & Co.	662 57	28 50
Nov.	11	Storeroom B.	659 86	80 25
NOV 13	1922	John E. Calfee nov. auto	669 80	25 —
NOV 14	1922	A. L. Jackson nov.	664 44	22 50
NOV 14	1922	B. W. Davis "	5	22 50
NOV 14	1922	Ernest Wilson "	6	35 —
NOV 1		Everett Adams. "	7	27 50
NOV 18	1922	E. Regnier, Treas. - 11/9	666 53	147 63
NOV 20	1922	do 11/9	667 76	29 80
NOV 22	1922	Storeroom B. or M. W. T. - Treas	669 79	35 10
				5546 39
NOV 22	1922	Asheville Construction Co.	670 59	259 56
NOV 27	1922	Brown Hdwe Co.	60	2 47
NOV 27	1922	Otis Green Hdwe Co.	1	11 03
	1922	Newman Clock Co.	2	1 43
NOV 27	1922	Asheville Paint Co.	3	7 17
	1922	Brown Hdwe Co.	4	9 13
NOV 27	1922	Farmers Federation, Inc.	5	6 55
	1922	C. A. Honeycutt	6	140 80
NOV 27	1922	The I X L Dept. Store	7	3 58
		Northup-McDuffie Hdwe Co.	8	2 55
		Pack Square Book Co.	9	6 35
NOV 27	1922	S. & W. Cafeterias	70	60
	1922	Walker Mfg. Co. Inc.	1	6 93
	1922	Duffield & Co. Publ.	2	1 99
NOV 27	1922	American Book Co.	3	12 42
		Ginn & Co.	4	8 11
		Presby. Book Store	5	2 47
NOV 27	1922	Silver, Burdett & Co.	6	1 35
		Charles Scribner's Sons	7	6 50
NOV 27	1922	The School Arts Magazine	8	6 —
NOV 27		University of Chicago Press	82	1 60
		Asheville Construction Co.	3	47 57
NOV 27	1922	Asheville Grocery Co.	4	8 88
NOV 27		World Book Co.	5	18 18
				6119 55
Nov. 11-22		Credit		1 15
Nov 22-22		"		10 20
Nov 24-22		"		65 01
				6043 19

NOV 28	1922	Hammacher, Schlemmer & Co.		67164	5 93
NOV 28	1922	E. Regnier, Treas.		6	62 07
					6 1 1 1 4
DEC 7	1922	do	12/4	67329	113 90
DEC 8	1922	do	12/14	48	13 62
DEC 13	1922	John E. Calfee	mileage	67529	25 —
DEC 13	1922	B. D. Davis	Dec.	30	22 50
DEC 13	1922	W. L. Jackson	"	1	22 50
DEC 13	1922	Ernest Wilson	"	2	35 —
DEC 13	1922	Everett Adams	"	3	37 50
DEC 15	1922	Blackwood Coal & Coke Co		586	129 24
DEC 21	1922	Asheville Construction Co.		67901	1 26
DEC 21	1922	Asheville Paint Co.		2	7 51
DEC 21	1922	Asheville Supply & Foundry Co.		3	2 22
DEC 21	1922	Biltmore Industries		4	180 —
DEC 21	1922	Brown Hdwe Co.		5	1 57
DEC 21	1922	Ottis Green Hdwe Co.		6	2 —
DEC 21	1922	Inland Press		7	8 75
DEC 21	1922	I X L Dept Store		8	1 50
DEC 21	1922	Longmans, Green & Co.		9	14 07
DEC 21	1922	Packe Square Book Co. Inc		10	5 45
DEC 21	1922	Public School Publ. Co.		1	1 60
DEC 21	1922	Sugg & Britt		2	11 10
DEC 21	1922	John Van Range Co.		3	63
DEC 21	1922	Williams-Brownell Planing Mill Co.		4	197 83
DEC 27	1922	Asheville Paint Co		68088	1 50
DEC 27	1922	Cambell & Vance		9	4 50
DEC 27	1922	J. D. Earle Feed Co		90	3 15
DEC 27	1922	Farmers Federation Inc		1	3 87
DEC 27	1922	do		2	4 05
					6 9 [illegible] 2 9 6
Dec. 11		Credit.			63 85
					6 8 9 9 1 1
JAN 4 -	1923	Storeroom B. or Mary W. Lorence		68244	9 30
JAN 3 -	1923	E. Regnier, Treas.	12/22	68213	7 20
JAN 3 -	1923	do	do	16	84 17
JAN 3 -	1923	do	do	16	1 19
JAN 4 -	1923	Blackwood Coal & Coke Co.		68245	176 40
JAN 10	1923	do		68337	175 68
JAN 15	1923	do		489	337 68
					7 6 9 0 7 3

					7 6 9 0 7 3
JAN 1[illegible]	1923	Store Room B. or Mary W. Lorence Tr.		68493	6 75
JAN 19	1923	Belknap Hdwe & Mfg. Co.		68721	104 64
JAN 19	1923	E. Regnier, Treas.	freight	2	4 66
JAN 19	1923	John E. Calfee	mileage Jan.	3	25 —
JAN 19	1923	Everett Adams	"	4	37 50
JAN 19	1923	Ernest Wilson	"	5	35 —
JAN 19	1923	B. D. Davis	"	6	22 50
JAN 19	1923	W. L. Jackson	"	7	22 50
					7 9 4 9 2 8
JAN 2[illegible]		Storeroom B. or M. W. L. Treas		68884	4 92
JAN 22	1923	Blackwood Coal & Coke Co		6	177 59
JAN 23	1923	Ottis Green Hdwe Co.		69005	3 10
JAN 23	1923	The Inland Press		6	41 40
JAN 23	1923	The I X L Dept. Store		7	3 75
JAN 23	1923	Northup McDuffie Hdwe Co.		8	1 50
JAN 23	1923	Thomas Y. Crowell Co.		9	4 38
JAN 23		North Carolina Book Depository		10	52 50
JAN 23	1923	The Outlook Co.		1	31 50
					8 2 7 0 3 2
JAN 23	1923	Willis Music Co.		2	20 91
JAN 25	1923	Asheville Grocery Co.		69134	6 37
JAN 25	1923	J. D. Earl Feed Co.		5	3 65
JAN 2[illegible]	1923	Farmers Federation Inc.		6	4 07
JAN 25	1923	Gilmers		7	5 —
JAN 25	1923	Citizens Lumber Co.		8	3 60
JAN 2[illegible]	1923	Sherrill's Studio		9	8 25
JAN 25	1923	Blackwood Coal & Coke Co.		69164	189 36
28	1923	do		[illegible]	133 92
					8 6 4 5 3 5
Jan 6-23		Credit			27 12
					8 6 1 8 2 3
JAN 29	1923	E. Regnier, Treas.	1/22	69212	7 50
JAN 29	1923	E. Regnier, Treas.	1/22	3	168 82
JAN 29	1923	do	1/22	5	16 67
					8 8 1 1 2 2
JAN 31	1923	Storeroom B. or M. W. L. Treas		70	6 11
JAN 31	1923	do		3	1 87
					8 8 1 9 2 0
FEB 10	1923	Asheville Supply & Foundry Co.		69419	1 45
FEB 10	1923	Brown Hdwe Co.		20	7 65
FEB 10	1923	Asheville Construction Co.	freight on Coal	1	825 37
FEB 10	1923	Northup-McDuffie Hdwe Co.		2	20
FEB 10	1923	Brown Hdwe Co.		3	09

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Date	Year	Name		Voucher		Amount
FEB 10	1923	Ward Electric Co.		69424		1 62
FEB 10	1923	The I X L Dept. Store		5		1 83
FEB 10	1923	Blackwood Coal & Coke Co.		31		162 81
FEB 10	1923	E. Regnier, Treas.	2/5	40		56 70
FEB 10	1923	do	2/5	1		12 25
FEB 13	1923	American Multigraph Sales Co.		3		17 15
FEB 13	1923	Asheville Paint Co.		4		2 38
FEB 13	1923	Asheville Supply & Foundry Co.		5		30 43
FEB 13	1923	Asheville Power & Light Co.		6		79 37
FEB 13	1923	Brown Hdwe Co.		7		6 72
FEB 13	1923	Ottis Green Hdwe Co.		8		4 —
FEB 13	1923	Harrison & Co.		9		17 30
FEB 13	1923	The Literary Digest		50		33 —
FEB 13	1923	The Moore-Cottrell Subs. Agencies		1		4 —
FEB 13	1923	Pack Square Book Co.		2		50
FEB 13	1923	Rogers Grocery Co.		3		18 18
FEB 13	1923	Sugg & Britt		4		7 80
FEB 13	1923	The University of Chicago Press		5		3 80
FEB 13	1923	Everett Adams	Feb.	695 10		37 50
FEB 13	1923	Ernest Wilson	"	1		35 —
FEB 13	1923	B. D. Davis	"	2		22 50
FEB 13	1923	A. L. Jackson	"	3		22 50
FEB 13	1923	John E. Calfee	mileage "	4		25 —
FEB 15	1923	Blackwood Coal & Coke Co.		69631		168 17
FEB 17	1923	Storeroom B or M.W.T.		69800		7 80
Feb.	5	Credit			10432 27 10380 17	52 10
FEB 28	1923	Asheville Paint Co.		70274		4 72
FEB 28	1923	Brown Hdwe Co.		5		2 43
FEB 28	1923	Carmichael Pharmacy		6		4 —
FEB 28	1923	Coca Cola Bottling Co.		7		6 —
FEB 28	1923	Funk & Wagnalls Co.		8		49 18
FEB 28	1923	Houghton Mifflin Co.		9		1 66
FEB 28	1923	The Inland Press		80		81 23
FEB 28	1923	The Moore-Cottrell Subs. Agencies		1		12 80
FEB 28	1923	The MacMillan Co.		2		16 99
FEB 28	1923	Pack Square Book Co.		3		35
FEB 28	1923	W. B. Saunders Co.		4		2 —
					10561 53	
					10561 53	
FEB 28	1923	Charles Scribner's Sons		70285		1 55
FEB 28	1923	Dr. T. C. Smith Co.		6		4 25
FEB 28	1923	Sugg & Britt		7		12 60
FEB 28	1923	Asheville Grocery Co.		91		4 30
FEB 28	1923	Asheville Supply & Foundry Co.		2		6 13
FEB 28	1923	Brown Hdwe Co.		3		8 57
FEB 28	1923	Farmers Federation, Inc.		4		3 33
FEB 28	1923	Standard Oil Co.		5		5 75
FEB 28	1923	E. Regnier, Treas.	2/20	7		194 95
MAR 9	1923	do	2/20	70446	10802 96	16 65
MAR 10	1923	John E. Calfee	Mar.	70519		25 —
MAR 13	1923	Blackwood Coal & Coke Co.		64		275 87
MAR 13	1923	Storeroom "B" or M.W.T. Treas.		5		30 46
MAR 14	1923	E. Regnier, Treas.	3/1	70610		100 —
MAR 14	1923	Storeroom "B"		14		1 20
MAR 14	1923	E. Regnier, Treas.	3/5	70647		15 75
MAR 14	1923	American Oil & Dis. Co.		8		187 40
MAR 14	1923	Asheville Power & Light Co.		9		116 59
MAR 14	1923	Pack Square Book Co.		50		5 05
MAR 14	1923	The Moore-Cottrell Subs. Agencies		1		2 —
MAR 14	1923	The Century Co.		2		1 71
MAR 14	1923	Asheville Paint Co.		3		2 81
MAR 14	1923	The Studio Book Shop		4		2 70
MAR 14	1923	E. Regnier, Treas.	3/5	70677		29 22
MAR 15	1923	Blackwood Coal & Coke Co.		70752		139 70
MAR 15	1923	Asheville Supply & Foundry Co.		72	11755 63	2 43
MAR 15	1923	Citizens Transfer & Coal Co.		3		245 54
MAR 15	1923	J. W. Hopkins & Co.		4		50
MAR 15	1923	The Inland Press		5		167 55
MAR 22	1923	Storeroom "B"		71257		23
MAR 22	1923	E. Regnier, Treas.	3/19	8		10 03
MAR 26	1923	do	3/19	71325		84 42
MAR 26	1923	Storeroom "B"		8		6 75
MAR 27	1923	Ernest Wilson	Mar.	78		35 —
MAR 27	1923	Everett Adams	"	9		[illegible] 50
MAR 27	1923	D. B. Davis	"	80		22 [illegible]
MAR 27	1923	A. L. Jackson	"	1		22 5[illegible]
					1239[illegible]	

					12390 62
Mar. 27	Blackwood Coal & Coke Co.	Dec. Pd. in Furnish.	A67651		186 84
MAR 27 1923	E. Regner, Treas.	3/24	71418		24 84
MAR 28 1923	do	..	57		182 66
					12784 36
MAR 30 1923	Asheville Supply & Foundry Co.		71513		65
MAR 30 1923	Burton & Holt		4		13 54
MAR 30 1923	Allyn & Bacon		71531		12 22
MAR 30 1923	The Asheville Citizen		2		40
MAR 30 1923	Asheville Const. Co.		3		616 45
MAR 30 1923	Asheville Paint Co.		4		8 45
MAR 30 1923	Asheville Supply & Foundry Co.		5		2 20
MAR 30 1923	Brown Hdwe Co.		6		3 73
MAR 30 1923	Farmers Federation Inc.		7		8 75
MAR 30 1923	Good Housekeeping		8		3 —
MAR 30 1923	The Christian Herald		9		2 —
MAR 30 1923	English Journal		40		3 —
MAR 30 1923	Harper & Bros.		1		9 39
MAR 30 1923	McEwen Lumber Co.		2		39 22
MAR 30 1923	Pack Square Book Co.		3		3 30
MAR 30 1923	Palais Royal Co.		4		4 55
MAR 30 1923	G. Schirmer, Inc.		5		2 65
MAR 30 1923	Pres. Bd. of Publ. & S.S. Work		6		32 72
MAR 30 1923	Asheville Power & Light Co.		7		93 97
MAR 31 1923	The Inland Press		71613		34 36
MAR 31 1923	Storeroom "B"		33		1 09
MAR 31 1923	do		5		1 17
					13681 17

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Appropriation 12,800 —

APR 9	1923	Blackwood Coal & Coke Co.	coal	71659		94 80
APR 28	1923	Charles H. Elliott Co.	diplomas	71815		42 00
APR 12	1923	Blackwood Coal & Coke Co.	coal	71996		160 50
APR 18	1923	do	"	72041		335 00
APR 18	1923	E. Regnier, Treas.	4/13	2		14 50
APR 21	1923	John E. Calfee	Auto Apr.	72201		25 —
APR 21	1923	A. L. Jackson	Apr.	4		22 50
APR 21	19	Ernest Wilson	"	5		35 —
APR 21	1923	B. D. Davis	"	6		22 50
APR 21	1923	Everett Adams	"	7		37 50
APR 26	1923	E. Regnier, Treas.	3/19	72362		60 —
April	12-23	Credit			849 30	11 58
					837 72	
APR 30	1923	Lit Dept. Woman's Bd. of H. Missions		451		1 94
					839 66	
MAY 4	1923	Storeroom "B" or Mary W. Torrence Treas.		72489		67
MAY 4	1923	do		95		45 41
MAY 4	1923	Kelly-Wilson & Co.		72531		5 00
MAY 4	1923	Blackwood Coal & Coke Co.	coal	7		138 75
MAY 7	1923	Asheville Power & Light Co.		51		101 53
MAY 7	1923	Asheville Laundry		79		1 00
MAY 7	1923	Storeroom "B" or Mary W. Torrence, Treas.		82		7 55
MAY 7	1923	Asheville Construction Co.	coal 77.07	601		84 52
MAY 10	1923	E. Regnier, Treas.	5/3	72667		9 71
MAY 10	1923	do	5/3	8		23 62
MAY 10	1923	Storeroom "B"		75		83 83
MAY 10	1923	Storeroom "B"		6		5 83
					1347 08	
MAY 11	1923	John E Calfee	Auto May	767		25
MAY 12	1923	Storeroom "B" or M. W. T. Treas.		77		59 73
MAY 15	1923	do		72915		20
MAY 15	1923	Ernest Wilson	May	72985		35 —
MAY 15	1923	B. D. Davis	"	6		22 50
MAY 15	1923	Everett Adams	"	7		37 50
MAY 15	1923	A. L. Jackson	"	8		25 —
MAY 16	1923	E. Regnier, Treas.	5/3	73013		6 30
MAY 16	1923	do	5/3	4		6 53
MAY 16	1923	Asheville Paint Co.		7		6 20
MAY 16	1923	Brown Hdwe Co.		8		12 63
MAY 16	1923	Brown Book Co.		9		3 00
					15[illegible] 67	

					1586 67	
MAY 16	1923	Farmers Federation Inc.		73020		18 80
MAY 16	1923	Burt. L. Ownbey & Co.		1		3 —
MAY 16	1923	Pack Sq. Book Co.		2		4 25
MAY 16	1923	Piedmont Elec. Co.		3		15 70
MAY 16	1923	F. A. Strauss & Co.		4		10 00
MAY 16	1923	Williams-Brownell Planing Co.		5		21 90
MAY 16	1923	Blackwood Coal & Coke Co.	coal	37		98 25
MAY 23	1923	do	"	73270		114 60
MAY 2	1923	Postal-Tel. Cable Co.		96		70
MAY 25	1923	Asheville Power & Light Co.		73504		100 15
MAY 29	1923	Literature Dept.		73538		2 08
					1976 10	
May	19	Credit				8 75
					1967 35	
"	12	"				24 74
					1942 61	
"	29	"				35 —
					1907 61	
JUN 11	1923	E. Regnier Treas		73719		44 29
JUN 12	1923	The Atlantic Monthly		73743		4 —
JUN 12		A. W. Rommnitz.		4		16 —
JUN 12	1923	Dr. E. L. Shuford		5		4 —
JUN 12	1923	E. Regnier Treas		811		158 13
JUN 13	1923	John E. Calfee	June Auto	26		25 —
JUN 13	1923	Everett Adams	June	7		37 50
JUN 13	1923	W. D. Pleasant	"	8		37 50
JUN 13	1923	A. L. Jackson	"	9		25 —
JUN 13	1923	B. D. Davis	"	30		25 —
JUN 20	1923	Blackwood Coal & Coke Co.	coal	74091		495 18
JUN 25	1923	Blackwood Coal & Coke Co.	"	74238		325 47
JUN 25	1923	do	"	342		143 26
June	30	J. T. memo 5/29	No. 1			201 20
"	"	J. T.	No. 2			170 78
"	"	J. T.	do			512 13
"	"	J. T.	No. 6			4 74
"	"	J. T.	No. 9			13 95
"	"	J. T.	No. 11			[illegible]
"	"	J. T.	No. 17			[illegible]
"	"	J. T.	No. 21			[illegible]
"	"	J. T.	No. 22			[illegible]
June	15	Credit				[illegible]
					462[illegible]	

						4528 87
JUN 30	1923	Blackwood Coal & Coke Co.	coal	74467	291 44	4820 31
JUL 3	1923	Belknap Hdwe Co.		81	11 05	
JUL 10	1923	W. L. Jackson	July	74628	25 —	
JUL 10	1923	B. D. Davis	"	9	25 —	
JUL 10	1923	W. D. Pleasant	"	30	37 50	
JUL 10	1923	Everett Adams	"	1	37 50	
JUL 1[illegible]	1923	V. O. Steenrod	June	74674	125 —	
JUL 16	1923	John E. Calfee	mileage July	74722	25 —	
JUL 23	1923	Asheville Construction Co.	Coal freight	75054	719 59	
JUL 24	1923	Chas. H Elliott Co		75072	44 80	
JUL 23	1923	Asheville Construction Co.	coal freight 123.45	107	138 06	
JUL 23	1923	The Crowell Publ. Co.		8	2 50	
JUL 23	1923	E. M. Dickey		9	3 50	
JUL 23	1923	Everygirls Magazine		10	2 00	
JUL 23	1923	J. W. Hearn & Co.		1	14 99	6031 10
July	10-23	Credit				6038 80
July	28	J. T.	No. 35		8 67	6039 47
AUG 2	1923	Belknap Hdwe & Mfg. Co.		75282	68	
AUG 3	1923	Blackwood Coal & Coke Co	coal	96	153 84	
AUG 3	1923	do	coal	75325	167 62	
AUG 7	1923	do	"	60	155 15	
AUG 8	1923	Everett Adams	Aug	80	37 50	
AUG 8	1923	W. D. Pleasants	"	1	37 50	
AUG 9	1923	W. O. Steenrod	July & Aug	427	250 —	
AUG 13	1923	Blackwood Coal & Coke Co	coal	75485	122 26	6964 82
AUG 24	1923	E. Regner	8-17-	76002	184 66	7148 68
Aug.	6-	Credit			50	7098 68
Aug.	9-	"			45 75	7052 93
"	31	From storeroom B.			123 23	
"	"	" "			223 43	
"	"	" "			2 50	7402 09
SEP 11	1923	John E. Calfee	mileage Aug Sept	76207	50 —	
SEP 13	1923	W. D. Pleasants	Sept	76227	37 50	
SEP 13	1923	Everett Adams	"	8	37 50	7527 09
SEP 19	1923	Morgan League Paper Co		487	27 91	
SEP 20	1923	Asheville Supply & Foundry Co.		76662	7 26	
SEP 20	1923	Autogenous Welding Co.		3	39	

SEP 20	1923	Asheville Construction Co.	mostly coal	76664	276 96		
SEP 20	1923	Starkey & Crouser		5	87		
SEP 20	1923	The Journal of Social Forces		9	2 50		7836 98
Sept	11	Credit			105 —	100-to S.S.	7[illegible]37 98
SEP 22	1923	J. Taylor	Sept	76679	37 50		
SEP 26	1923	Blackwood Coal & Coke Co.		76834	154 86		
Sept	29	Storeroom "B"	J. 63		42 29		
"	"	do	J. 65		73 75		8040 38
OCT 2	1923	Asheville Supply & Foundry Co		76962	2 63	✓	
OCT 2	1923	Asheville Power & Light Co		76	60 23	✓	
OCT 4	1923	E. Regner Treas	9/28	77012	88 50	✓	
OCT 5	1923	do	"	21	76 12	✓	
OCT 5	1923	John E. Calfee		7	25 —	✓	
OCT 5	1923	Blackwood Coal & Coke Co		34	103 09	✓	
OCT 11	1923	do		77161	150 80		
OCT 16	1923	Everett Adams	Oct.	77404	37 50	✓	
OCT 16	1923	J. Taylor		8	37 50	✓	
OCT 13	1923	Baker & Taylor Co.		88	1 47	✓	
OCT 20	1923	Postal Tel. & Cable Co		77701	70	✓	
OCT 20	1923	Autogenous Welding Co		2	3 —	✓	
OCT 20	1923	Miss E. M. Hickey		3	10 —	✓	
OCT 20	1923	Asheville Construction Co		4	92 91	✓	
OCT 20	1923	Asheville Supply & Foundry Co		5	1 50	✓	
OCT 23	1923	Natl. Hospital Supply Co.		72	31 20	✓	
Oct.	18	Supt. of Documents		77530	10		
OCT 24	1923	E. Regner, Treas.	S. L. approp. "100" 10/19	860	111 41	✓	
OCT 25	1923	do	10/19	84	60 16		
Oct.	27	Trans. from Diploma Fd.			2 00		
"	29	From Storeroom "B"	J. 78		785 00		
Oct.	29	From " "B"	J. 88		354 32		
Oct.	29	" " "B"	90		22 25		
"	"	" " "B"	94		52 35		
"	"	" " "B"	97		84 62		
"	"	" " "B"	100		37 68		
"	"	" " "B"	103		56 86		
"	"	" " "B"	107		1 53		
"	"	" " "B"	110		89 00		
					10419 81		

10 419 61

Oct	9	Credit				1 22 26
"	"	"			10 297 55	19 75
Oct.	31	From Storeroom "B"	J 117		10 277 89	147 11
"	"	" Storeroom "B"	119			20 07
"	"	" " "B"	123			4 90
NOV 7	1923	J. A. Fay & Egan Co.		78071	10 473 88	21 00
NOV 8	1923	E. Regner, Treas.	11/3	83		37 50
NOV 12	1923	Asheville Chamber of Commerce		78171		12 50
NOV 12	1923	O. F. Meadows		2		5 40
NOV 12	1923	McRary & Son		3		1 13
NOV 12	1923	Starkey & Crouser		4		87
NOV 12	1923	The Asheville Citizen		80		9 00
NOV 12	1923	Asheville Construction Co.		1		2 04
NOV 12	1923	Chas. E. Henderson		2		2 00
NOV 12	1923	Nat. Geographic Society		3		3 00
NOV 12	1923	University of Chicago		4		2 50
NOV 12	1923	Belknap Hdwe Co		78199		2 70
NOV 13	1923	Asheville Power & Light Co.		78377		93 04
NOV 14	1923	John E. Calfee mileage	Nov.	78398		25 —
NOV 14	1923	Everett Adams	Nov.	78402		37 50
NOV 1		J. Taylor	"	3		37 50
		W. D. Pleasant	"	4		37 50
		Sharp Adam	"	5		30 —
NOV 19	1923	Hammacher-Schlemmer & Co.		78522		16 18
NOV 20	1923	E. Regner, Treas.	11/10	657		146 96
NOV 20	1923	do	11/10	60		19 89
NOV 21	1923	do	11/17	78770		26 30
Nov.	23	Storeroom "B"	No. 135			43 10
"	"	do	136			243 86
"	"	do	149			10 00
"	"	do	154			6 87
"	"	do	156			26 15
"	27	do	166		11 373 37	5 41
Nov.	15	Credit			11 378 78	2 08
DEC 5	1923	Andrews Loom-Reed & Harness Works		79032	11 376 40	4 18
DEC 5	1923	Asheville Paint Co.		3		5 38
DEC 5	1923	Asheville Supply & Foundry Co.		4		1 40
						11 387 36

11 387 36

DEC 5	1923	American Oil & Disinfectant Co.		79035		98 70
DEC 5	1923	Brown Hdwe Co.		6		3 10
DEC 5	1923	Milton Bradley Co.		7		2 00
DEC 5	1923	Curtis Publ. Co.		8		2 00
DEC 5	1923	E. M. Dickey		9		3 00
DEC 5	1923	Hampton Elec. Co.		40		30 92
DEC 5	1923	D. C. Heath & Co. Publ.		1		2 53
DEC 5	1923	Houghton Mifflin Co.		2		3 37
DEC 5	1923	The MacMillan Co.		3		23 76
DEC 5	1923	C. M. McClung & Co.		4		1 12
DEC 5	1923	Burt L. Ownby & Co.		5		3 40
DEC 5	1923	Presby. Bd. of Publ. & S. S. Wk.		6		4 50
DEC 5	1923	Chas. Scribners' Sons		7		1 61
DEC 5	1923	Underwood Typewriter Co. Inc.		8		7 50
DEC 5	1923	E. Regner, Treas.	11/24	79055		26 75
DEC 5	1923	Asheville Construction Co.		87		170 93
DEC 5	1923	Asheville Supply & Foundry Co.		8		37
DEC 5	1923	Brown Hdwe Co.		9		5 —
DEC 5	1923	Farmers Federation, Inc.		90		5 60
DEC 5	1923	A. B. Hoskins		1		10 —
DEC 5	1923	Burt. L. Ownby & Co.		2		4 47
DEC 5	1923	Piedmont Elec. Co.		3		24 30
DEC 5	1923	Starkey & Crouser		4		1 00
DEC 7	1923	E. Regner, Treas.	12/1	79130		53 67
DEC 7	1923	do		2		77 75
DEC 7	1923	do		4		2 50
DEC 12	1923	Asheville Grocery Co		79312	11 957 15	2 45
DEC 12	1923	Citizens Lumber Co		3		5 92
DEC 12	1923	Farmer's Federation, Inc		4		4 50
DEC 12	1923	The Inland Press		5		6 07
DEC 12	1923	C. M. McClung & Co		6		1 85
DEC 12	1923	Asheville Construction Co.		7		14 79
DEC 12	1923	The American Forestry Association		8		8 -
DEC 12	1923	Asheville Paint Co		9		13 59
DEC 12	1923	W. Lacy Clifton		20		1 50
DEC 12	1923	J. L. Earle Feed Co		1		7 54
DEC 12	1923	Farmer's Federation, Inc		2		4 75
						12 02[illegible] 11

				12 028 11	
DEC 12 1923	Gilmers, Inc.		79323		2 34
DEC 12 1923	The Hickok Producing Co		4		18 36
DEC 12 1923	Warwick & York, Inc.		5		4 –
DEC 12 1923	Charles E. Merrill Co		6		110 28
DEC 12 1923	The MacMillian Co		7		1 91
DEC 12 1923	Piedmont Electric Co		8		4 32
DEC 12 1923	Charles Scribner's Sons		9		3 43
DEC 12 1923	The School Arts Magazine		30		3 –
DEC 12 1923	G. S. S. Studevant		1		12 –
DEC 12 1923	Williams-Brownell Planing Mill Co		2		230 87
DEC 12 1923	Brown Hdwe. Co		66		40
DEC 17 1923	John E. Calfee		79551		25 –
DEC 17 1923	Sharp Adams	Elec	3		30 –
DEC 17 1923	Everett Adams	"	4		37 50
DEC 17 1923	J. Taylor	"	5		37 50
DEC 17 1923	W. D. Pleasant	"	6	12586 52	37 50
Dec 10	Credit			21 96	
				12564 56	
DEC 28 1923	Autogenous Welding Co.		79956		1 00
DEC 28 1923	Asheville Supply & Foundry Co.		7		93
DEC 28 1923	Asheville Harness Co.		8		1 50
DEC 28 1923	Brown Hdwe Co		9		57
DEC 28 1923	C. M. McClung & Co.		60		20
DEC 28 1923	Blackwood Coal & Coke Co.		79977	12745 98	177 14
DEC 31 1923	Brown Hdwe Co		80073		5 08
DEC 31 1923	American Home Economics Assn.		86		2 50
DEC 31 1923	Asheville Supply & Foundry Co		7		5 68
DEC 31 1923	Brown Book Co. Inc.		8		3 75
DEC 31 1923	Denoyer-Geppert Co		9		14 13
DEC 31 1923	Institute for Public Service		90		50
DEC 31 1923	Burt L. Ownbey & Co		1		1 50
DEC 31 1923	Piedmont Electric Co		2		1 50
DEC 31 1923	do		3		6 66
DEC 31 1923	Arthur H. Thomas Co		4		53 91
DEC 31 1923	Wilkinson Bros. & Co		5		5 51
DEC 31 1923	Whitman-Douglas Co		6		7 87
Dec. 31	Storeroom "B"	J. 180			88 95
				12943 44	
JAN 7 1924	Blackwood Coal & Coke Co.		80219		154 57
				13098 01	

				13098 01	
JAN 10 1924	Everett Adams	Jan	80311		37 50
JAN 10 1924	J. Taylor	"	2		37 50
JAN 10 1924	W. D. Pleasants	"	3		37 50
JAN 10 1924	Sharp Adams	"	4		30 –
JAN 10 1924	John E. Calfee	Auto	5		25 –
JAN 10 1924	E. Regnier, Treas	12-31	80319		105 76
JAN 10 1924	do	1-4-	37		32 30
JAN 19 1924	do	1-9	669		64 90
JAN 21 1924	Asheville Construction Co.	cont 28k12	80852		295 79
JAN 21 1924	Asheville Supply & Foundry Co		3		3 83
JAN 21 1924	Brown Hdwe. Co		4		54
JAN 21 1924	Burt L. Ownbey & Co		5		2 25
JAN 21 1924	Postal Tel. Cable Co		6		1 18
JAN 21 1924	The Crowell Pub. Co		7		2 50
JAN 21 1924	Current Opinion		8		4 –
JAN 21 1924	Asheville Supply & Foundry		9		63
JAN 21 1924	Brown Book Co		60		2 50
	J. D. Earl Feed Co		1		15 39
	Good's Drug Store		2		9 –
	Library Bureau		3		3 60
	C. M. McClung & Co		4		2 35
	Burt L. Ownbey Co		5		17 –
JAN 21 1924	Scientific Materials Co		6		77 20
JAN 21 1924	Brown Hdwe. Co		7		4 48
JAN 23 1924	E. Regnier, Treas.	coal 1/19	81008		102 75
JAN 23 1924	Doubleday, Page & Co.		81010		3 00
JAN 23 1924	University of Chicago Press		1		6 00
JAN 23 1924	Warwick and York, Inc		2		3 00
JAN 23 1924	Burt L. Ownbey & Co.		4		4 63
JAN 23 1924	Asheville Power & Light Co.		81016		238 26
JAN 24 1924	Blackwood Coal & Coke Co.		81103		317 23
JAN 24 1924	Belknap Hdwe & Mfg. Co.		7	14600 48	14 90
Jan. 25	Storeroom "B"	J 191		14604 58	4 10
Jan 10	Credit			24 33	
				14580 25	
JAN 31 1924	E. Regnier, Treas.	1/21	81196		70 27
JAN 31 1924	Blackwood Coal & Coke Co	coal	8		309 43
JAN 31 1924	E. Regnier, Treas		81202		16 15
JAN 31 1924	do	1-21	81203		37 91
				150[illegible]	

					15014 01	
JAN 31	1924	E. Regnier - Treas		81204		2 37
FEB 4	1924	Supt of Documents		J 199	15016 38	03
FEB	1924	Asheville Construction Co.		81315		401 83
FEB 15	1924	John E. Calfee	Feb	81551		25 -
FEB 15	1924	Everett Adams	"	2		37 50
FEB 15	1924	J. Taylor	"	3		37 50
FEB 15	1924	Sharps Adams	"	4		30 -
FEB 19	1924	Belknap Hdwe & Mfg. Co.		81718		4 95
FEB 19	1924	E. Regnier, Treas.	2/12	81822		72 43
FEB 20	1924	do	2/12	45		51.00
FEB 20	1924	Asheville Power & Light Co.		6		96 77
FEB 20	1924	American Book Co.		7		67
FEB 20	1924	D. Appleton & Co		8		3 53
FEB 20	1924	Milton Bradley Co.		9		1 25
FEB 20	1924	Brown Hdwe Co.		50		18 30
FEB 20	1924	Biltmore Industries		1		75 00
FEB 20	1924	The Century Co.		2		2 11
FEB 20	1924	Doubleday Page & Co.		3		4 50
FEB 20	1924	W. Lacy Dillon		4		8 25
FEB 20	1924	J. D. Earle Feed Co.		5		58 08
FEB 20	1924	Farmers Federation, Inc		6		10 60
FEB 20	1924	Ottis Green Hdwe Co.		7		5 50
FEB 20	1924	Ginn & Co.		8		57
FEB 20	1924	Harper & Bros.		9		1 81
FEB 20	1924	Henry Holt & Co.		60		81
FEB 20	1924	Houghton Mifflin Co.		1		4 06
FEB 20	1924	D. C. Heath & Co.		2		1 01
FEB 20	1924	High School Journal		3		1 50
FEB 20	1924	Journal of Education	2 yrs.	4		6 00
FEB 20	1924	J. B. Lippincott Co.		5		2 00
FEB 20	1924	C. M. McClung & Co.		6		5 40
FEB 20	1924	Burt L. Ownbey & Co.		7		1 85
FEB 20	1924	Piedmont Elec Co.		8		19 20
FEB 20	1924	University of Chicago		9		5 00
FEB 20	1924	Whitcomb & Barrows		70		75
FEB 20	1924	Willis Music Co.		1		1 07
FEB 20	1924	Wilkinson Bros & Co.		2		5 51
					16017 72	

FEB 20	1924	J. D. Earle Feed Co.		81873		24 94
FEB 20	1924	Brown Hdwe Co.		4		54
FEB 20	1924	J. D. Earle Feed Co.		5		1 23
FEB 20	1924	Farmers' Federation Inc.		6		4 33
FEB 20	1924	C. M. McClung & Co.		7		6 33
FEB 20	1924	Burt L. Ownbey & Co.		8		11 80
FEB 20	1924	Sawyer Grocery Co.		9		11 23
FEB 20	1924	W Ellis Music Co.		80		3 45
FEB 20	1924	John Evans	Feb.	81921		33 83
					16115 40	
Feb.	25	Storeroom "B"		J. 211		78 80
FEB 26	1924	Belknap Hdwe & Mfg. Co.		82259		13 97
FEB 27	1924	E. Regnier, Treas.	2/12	80		2 75
					16232 9[illegible]	
Feb 11-1924		Credit				34 25
Feb 26-		Credit	(Willeman Bros)			5 51
					16163 16	
MAR 6	1924	E. Regnier, Treas.	2/26	82417		82 90
MAR 6	1924	do	2/26	20		15 37
MAR 7	1924	American Laundry Machinery Co.		54		49
MAR 7	1924	Asheville Supply & Foundry Co.		5		1 87
MAR 7	1924	Baker & Morrell Coal Co.	coal	6		81 67
MAR 7	1924	C. A. Dunham Co.		7		9 22
MAR 7	1924	Earle Feed Co.		8		2 45
MAR 7	1924	Burt L. Ownbey & Co.		9		9 35
MAR 7	1924	Piedmont Electric Co.		60		8 07
MAR 7	1924	Acme Furniture Co.		1		3 00
MAR 7	1924	Asheville Paint Co.		2		18 06
MAR 7	1924	Brown Hdwe Co.		3		24 45
MAR 7	1924	Brown Book Co.		4		3 70
MAR 7	1924	Bon Marche		(82523 5)		44 36
MAR 7	1924	E. P. Dutton & Co.		6		1 71
MAR 7	1924	J. D. Earle Feed Co.		7		42 27
MAR 7	1924	The Inland Press		8		34 65
MAR 7	1924	The MacMillan Co.		9		60 -
MAR 7	1924	Harper & Bros.		70		50 60
MAR 7	1924	P. S. Publ. Co.		1		4 10
MAR 7	1924	Standard Scientific Co.		2		114 02
MAR 7	1924	Standard Oil Co.		3		7 25
MAR 7	1924	Sugg & Britt		4		1 48
					16783 20	

					16783 20
MAR 7	1924	Teachers College		82475	75
MAR 7	1924	Pack Square Book Co. Inc.		6	2 75
MAR 7	1924	Piedmont Elec. Co.		7	7 82
MAR 7	1924	The Willis Music Co.		8	6 17
MAR 7	1924	World Book Co.		9	33
MAR 7	1924	Asheville Supply & Foundry Co.		80	45
					16801 47
MAR 11	1924	Sharp Adams	mar	82597	30 —
MAR 11	1924	John Evans	"	8	37 50
MAR 11	1924	Everett Adams	"	9	37 50
MAR 11	1924	J. Taylor	"	600	37 50
MAR 13	1924	J. E. Calfee	Auto	82625	25 —
MAR 20	1924	Belknap Hdwe & Mfg. Co.		82938	32 79
MAR 21	1924	Allyn & Bacon		83050	5 76
MAR 21	1924	American Book Co.	—	1	75 48
MAR 21	1924	Asheville Paint Co.		2	3 00
MAR 21	1924	Asheville Power & Light Co.		3	81 50
MAR 21	1924	Asheville Construction Co.		4	1 86
MAR 21	1924	Beaumont Furniture Co.		5	7 50
MAR 21	1924	Barbee's Supply House		6	2 30
MAR 21	1924	R. E. Bowles		7	5 00
MAR 21	1924	W. Lacy Dixon		8	6 25
MAR 21	1924	J. D. Earle Feed Co.		9	8 27
MAR 21	1924	Wm. M. Jones		60	53 50
MAR 21	1924	Nat. Educ Assoc of the U.S.		1	2 00
MAR 21	1924	E. L. Shuford, Jr.		2	4 00
MAR 21	1924	Brown Hdwe Co.		3	10 41
					17268 59
MAR 26	1924	Asheville Construction Co.	freight Coal	83348	184 05
MAR 26	1924	Baker & Morrell Coal Co.	"	9	59 55
MAR 26	1924	Grove Printing Co.		50	93
MAR 26	1924	Chas. E. Henderson		1	2 25
MAR 26	1924	The Inland Press		2	26 63
MAR 26	1924	Burt L. Dronbey & Co.		3	3 70
MAR 26	1924	Piedmont Elec. Co.		4	5 24
MAR 26	1924	Asheville Const. Co.		5	1 15
MAR 26	1924	Starkey & Crowser		6	87
MAR 26	1924	Brown Hdwe Co.		61	09
					17553 05
MAR 31	1924	Storeroom "B"		J. 222	36 38
					17589 43

					17589 43
Mar	31	Storeroom "B"		J 226	45 73
MAR 31	1924	E. Regnier, Treas.	3/15	83545	215 57
MAR 31	1924	do	3/15	7	81 53
Mar	31	Storeroom "B"		J 231	46 20
"	"	do		2	3 06
					17989 52
Mar.	10	Credit			46 70
					17934 82
"	18	"			48
					17934 34
"	31	D.C. "			42 30 √
					17892 04

Normal & Collegiate Institute Provisions Cur. Exp. grant 18,765=
440-
19205

1918						
April	11	Swannanoa Farm or E.R. Voss. Treas		A12258	30 80	
"	"	Armour & Co.		9	19 20	
"	"	Swift & Co.		60	6 90	
"	15	E.N. Billard		373	15 40	
"	26	Rogers Grocery Co.		793	209 24	
"	29	E.N. Billard		800	97 35	
"	"	Theobold & Brandl	4/1/18	1	1 75	
"	"	The Storrs & Harrison Co.	3/25	2	1 30	
"	"	E.P. Weidler	3/27/18	5	4 75	
"	"	Dr. T.C. Smith Co.	3/29/18	6	6 –	
"	"	Asheville Fish Co.	3/18	7	6 13	
"	"	The Fleischmann Co.	4/1/18	10	6 48	
"	"	Asheville Ice Co.	3/30/18	5	23 10	
"	"	C.O. Hobbs & Co.	4/8/18	6	24 –	
"	"	Asheville Grocery Co.	3/18	8	33 19	
"	"	Steele-Wedeles Co.		9	57 84	
"	"	Armour & Co.	3/29 & Apr. 5	21	37 20	
"	"	Western Produce Co.	3/29/18	63	62 40	
"	29	Austin, Nichols & Co.	3/14 & 27	23	99 40	
"	"	Asheville Seed Co.	3/18	4	60 67	
"	"	McConnell Bros.	3/20/18	62	93 10	
"	"	Carolina Creamery Co.	4/1/18	26	122 50	
"	"	Atlantic Lard Co.	3/29/18 SA.	7	539 69	
"	"	J.J. Yates	4/13/18	55	5 06	
"	"	E.C. Dickinson	4/16/18	6	15 –	
"	"	New England Sales Assn. Inc.		7	20 72	
"	"	Armour & Co.	4/17/18	8	25 20	
"	"	Grantz Pharmacy	4/1/18	60	28 20	
					1645 21	
May	6	E.N. Billard	P.C. 4/27/18	3088	4 55	✓
"	7	Van Lindsey	3/26/18	127	4 05	✓
"	"	C.O. Hobbs & Co.	4/18/18	8	10 –	✓
"	"	Asheville Dray, Fuel & Const. Co		9	13 13	✓
"	"	Armour & Co.	4/8/18	30	25 –	✓
"	"	Adams Grain & Prov. Co.	4/19/18	1	35 90	✓
"	"	Arbuckle Bros.	4/26/16	2	71 86	✓
"	"	Asheville Grocery Co. SA	4/15/18	3	103 11	✓
"	14	E.N. Billard	P.C. 5/4/18	313	57 31	✓
					1970 12	

1652.57
Less Credit 4/13 – 7.36
1645.21

1918					1970.12	
May	14	New York Commercial	4/23/18	A13323	6 –	✓
"	"	J.D. Earle Feed Co.	4/27/18	4	6 43	✓
"	"	C.D. Kenny Co.	5/1/18	5	9 –	✓
"	"	Asheville Fish Co.	4/18	6	1 37	✓
"	"	Asheville Ice Co.	4/30/18	7	20 70	✓
"	"	Adams Grain & Provision Co.	4/29/18	8	33 90	✓
"	"	Armour & Co.	5/2/18	9	11 88	✓
"	"	Carolina Creamery Co.	4/30/18	30	43 55	✓
"	"	Western Produce Co.	5/1/18	1	95 75	✓
"	17	The Fleischmann Co.	5/1/18	3	6 30	
"	"	C.D. Kenny & Co.	5/10/18	4	8 52	✓
"	"	Ramsey & Co.	5/4/18	5	10 50	✓
"	"	Armour & Co.		6	12 79	✓
"	"	Asheville Seed Co.	4/18	7	15 90	✓
"	"	C.O. Hobbs & Co.	5/2/18	8	22 50	✓
"	"	McConnell Bros.	5/1/18	9	65 38	✓
"	"	Rogers Grocery Co.	5/1/18	40	36 88	✓
"	"	do		2	43 65	✓
"	28	The Fleischman Co.	5/15/18	986	35	
"	"	Biltmore Milling Co	5/1/18	7	3 13	
"	"	Van Lindsey	5/6/18	8	7 29	
"	"	Asheville Seed Co	5/16/18	9	15 –	
"	"	Armour & Co.	5/3/18	90	16 80	
"	"	E.N. Billard	P.C. 5/18/18	A14000	105 66	
					2569 35	
May	1	Credit			71 62	
"	1	"			103 60	
"	1	"			43 93	
"	11	"			242 22	✓
"	13	"			102 59	✓
"	18	"			99 93	✓
					1820 93	
"	18	"				
June	3	C.O. Hobbs & Co.	5/8/18	A14068	3 –	✓
"	"	Van Lindsey	5/17/18	9	5 85	
"	"	C.D. Kenny Co.	5/23/18	84	[illegible]	
"	"	Armour & Co.		5		
"	5	E.N. Billard	6/1/18	168		
"	"	Western Produce Co.,	6/1/18	75		

2569.35
663.89
1905.46
84.53 Credit May 2.
1820.93

						1,969 49	
June	5	Asheville Grocery Co.	May	A14176		38 22	
"	15	Asheville Ice Co.	5/31	A14462		19 20	
"	"	Carolina Creamery Co.	6/1/18	3		46 28	
"	"	Asheville Steam Bakery	5/31	SA. 4		2 14	
"	18	McConnell Bros.	6/1/18	A14642		45 25	
"	24	Farm School or E.R. Voss, Treas.		863		243 —	
"	26	J. A. Ponz	5/3/18	977		1 —	
"	"	Asheville Seed Co.		8		4 30	
"	"	Swift & Co.		9		28 60	
"	"	Armour & Co.	5/1/18	80		32 86	
"	"	Storage Supply Co.	6/20/18	1 SA.		126 20	
						2,556 54	
June	6	Credit			O.K.	9 55	✓
"	"	"			O.K.	28 44	✓
"	"	"			O.K.	335 42	✓
"	12	"			O.K.	231 42	✓
"	19	"			O.K.	128 12	✓
"	20	"			O.K.	81	✓
						1,822 98	
July	9	J. O. Earle Feed Co.	4/25	A15199		4 30	
"	12	E. N. Billard	7/6	A15321		41 13	
July	2	E. N. Billard or Edna R. Voss, Treas.		A15089		3 32	
"	18	E. N. Billard	7/13	A15509		20 50	
"	27	Asheville Seed Co.	June	A15845		2 25	
"	"	Van Lindsey	7/16	6		271 12	
"	"	Armour & Co	3/29	7		12 50	
						2,177 90	
Aug.	19	Adams Grain & Prov. Co.	5/8	A16189		31 61	
"	"	Armour & Co.	SA.	90		302 65	
"	"	Goode & Barbee, Inc.	7/31	1		1 60	
"	"	F. P. Ingle	7/25/18	2		4 —	
"	"	The Storrs & Harrison Co.		3		11 85	
"	"	Asheville Grocery Co.		4		14 48	
"	"	A. Blanton Groc. Co.		5		17 —	
"	"	D. C. Renfro	8/[illegible]/18	6		19 88	
						2,580 97	
July	12	Credit			O.K.	446 08	✓
"	"				O.K.	162 98	✓
"	30				O.K.	639 49	✓
						1,332 42	
Sept	5	Smiths Drug Store	8/1/18	A16792		5 05	
"	"	Armour & Co.	4/7/18	3		25 20	
						1,362 67	

1918					1,362 67	
Sept.	5	Swift & Co.	8/17/18	A16794	34 50	
"	"	Rogers Grocery Co.	8/20/18	5	246 17	
"	"	Atlantic Lard Co.	8/3/18	6	213 17	
"	"	Calumet Tea & Coffee Co.	8/10	7	293 86	
"	12	E. N. Billard	9/7/18	A17057	4 87	
"	23	Paul's Bakery	9/1/18	543	2 16	
"	"	Asheville Seed Co.	9/5/18	4	3 85	
"	"	Grants Pharmacy	9/18	5	9 50	SA.
					2,170 75	
Sept.		Credit		O.K.	166 23	
					2,004 52	
"	30	Asheville Dray, Fuel & Constr. Co.	9/10	A17795	5 70	
					2,010 22	
Oct.	4	E. N. Billard, Treas.		A17849	299 49	✓
"	8	D. C. Renfro	10/1	917	1[illegible]00	✓
"	"	Asheville Ice Co.		8	30 90	✓
"	"	Western Produce Co.		9	45 00	✓
"	"	Morris & Co.		20	56 30	✓
"	"	Asheville Grocery Co.		1	186 80	✓
"	8	Proctor & Gamble Dis. Co.		56	86 55	✓
"	"	Biltmore Wheat Hearts Co		7	138 60	✓
"	"	Armour & Co.		8	192 95	✓
"	9	E. N. Billard	10/5/18	A18058	65 39	✓
"	10	Asheville Steam Bakery		91	42 44	✓
"	"	Carolina Creamery Co.		2	49 25	✓
"	"	Rogers Grocery Co.	10/1/18	3	53 94	✓
"	"	Planters Nut & Choc. Co		4	115 71	✓
"	"	F. P. Ingle	10/5/18	5	1 51	SA.
"	11	E. N. Billard	10/8/18	A18193	258 18	✓
"	18	McConnell Bros.	9/30	A18364	66 96	✓
"	"	The Fleischmann Co.	10/1	5	3 50	✓
"	"	C. O. Hobbs & Co	10/9	6	44.73	✓
"	"	Morris & Co	10/4	7	19 80	✓
"	"	C. D. Kenny Co.	10/7	8	45 45	✓
"	"	T. S. Southgate & Co.	9/30	9	70 20	✓
"	"	~~The Fleischmann Co.~~	10/1	~~70~~	~~1 97~~	
"	25	E. N. Billard	10/21	A18675	814 40	✓
"	29	do	10/24	922	905 —	✓
"	30	C. O. Hobbs & Co.	10/16/18	A18889	12 50	✓
	"	Morris & Co.	10/11/18	9[illegible]	19 80	✓
					5,652 57	

Normal and Collegiate Institute : Provision

1918-19					5652 57		
Oct	30	E. N. Billard	10/28/18	a 18841		70 28	✓
"	31	T. S. Southgate	10/15/18	a 18955		25 91	✓
"	"	T. S. Southgate	10/17/18	a 18976		238 64	✓
"	"	J. J. Yates		a 18977		6 88	✓
"	"	Calumet Tea & Coffee Co.		8		12 50	✓
"	"	Morris & Co	10/18/18	9		61 44	✓
"	"	S. Sternberg & Co	10/19/18	80		75 =	✓
"	"	C. O. Hobbs Co		a 18954		26 73	✓
"	30	Asheville Dray Fuel & Const Co.		a 18891		15 85	
Oct.	10	Credit		O.K.	6183.80	90 78	✓
"	"	"			O.K.	96 28	✓
"	31	"			5954 01	44 73	✓
Nov	8	E. N. Billard	11/4/18	a 19101		270 62	-
"	14	Va. Fish & Oyster Co.		a 19251		2 25	-
"	"	The Fleischmann Co.		2		4 38	-
"	"	C. O. Hobbs & Co.		3		15 =	-
"	"	Western Produce Co		4		16 50	-
"	"	Morrisand Co		5		40 80	-
"	"	Steele-Wedeles Co.		6		26 14	-
"	"	Asheville Dray Fuel & Constr Co		7		32 22	-
"	"	Rogers Grocery Co.		8	6359 92	35 83	-
"	"	Asheville Ice Co		9		37 80	-
"	"	T. S. Southgate & Co		60		66 =	-
"	"	Asheville Grocery Co		1		67 18	-
"	"	Asheville Seed Co.		2		62 25	-
"	"	B. J. Jackson		3		87 78	-
"	"	McConnell Bros.		4		191 54	-
"	15	Armour & Co		a 19266		192 37	-
"	20	E. N. Billard		472		18 81	-
"	22	J. D. Earle Feed Co.	8/23	a 19527		10 65	-
"	"	Morris & Co.	11/8	8		20 40	-
"	"	Carolina Creamery Co.	11/1	9		183 75	-
"	30	E. N. Billard	11/25	a 19929		232 24	-
"	27	Pillsbury Flour Mill Co.	11/4	a 19875		508 01	-
Nov.	14	Credit		O.K.	8874 53	237 74	-
	14	" "		O.K.		57 50	-
	11	"		O.K.		576 85	-
	15	"		O.K.		259 50	-
"	22	"				85 55	

1918-1919							
Nov.	15	Credit		O.K		170 84	=
Dec.	3	E. J. Billard	10/30	a 19963	6693 15	113 88	✓
"	4	J. J. Lansburgh & Co.		a 20007		17 75	✓
"	"	Morris & Company		a 20008		20 40	✓
"	"	T. S. Southgate & Co.		a 20009		155 —	✓
"	11	E. N. Billard		a 20202		150 54	✓
"	12	Zindel's Bakery	11/30	-77		4 23	✓
"	"	The Fleischmann Co.	12/1	8		5 43	✓
"	"	Asheville Ice Co.	11/30	9		13 50	✓
"	"	John Renfro	12/3	80		14 75	✓
"	"	Sawyer & Stradley	11/30	1		22 75	✓
"	"	McConnell Bros.	11/30	2		38 68	✓
"	"	B. J. Jackson		3		47 10	✓
"	"	Morris Packing Co.	11/29	4		62 03	✓
"	"	Western Produce Co.	11/30	5		72 —	✓
"	"	Asheville Grocery Co.	Nov.	6		86 34	✓
"	"	Carolina Creamery Co.	12/1	7		265 35	✓
"	"	Swannanoa Farm a/c W. J. McMillen A.T.		8		264 —	✓
"	"	Rogers Grocery Co.	11/30	9		313 17	✓
"	"	Farm School a/c W. J. McMillen A.T.		90		468 —	✓
"	"	Asheville Dray, Fuel & Construction Co.		1		27 68	✓
"	18	John Renfro		a 20472		20 40	✓
"	"	Morris Packing Co.		3		20 40	✓
"	"	Atkins Groc. & Prov. Co.		4		30 —	✓
"	"	Armour & Co.	12/11	5 S a		50 50	✓
"	19	T. S. Southgate & Co.		511		41 90	✓
"	26	E. N. Billard	12/18/18	931		15 —	✓
"	27	Morris Packing Co.	12/13	9'		20 40	✓
"	"	T. S. Southgate & Co.	12/11	63		59 32	✓
"	"	J. D. Earle Feed Co.	12/7	4		61 83	✓
"	"	Proctor & Gamble Dis. Co.	12/10	5		86 20	✓
"	30	C. O. Hobbs Co		a 21063		18 00	✓
"	31	E. N. Billard		681		6 35	✓
Dec.	5	Credit			[illegible]		✓
"	6	"					
"	6	"					
"	11	"					

19205

1918					8468 59	
Jan	6	E. N. Billard	12/28/18	A21128		45 28
"	"	Morris Packing Co.		42		20 40
"	8	E. N. Billard	1/4/19	A21241		108 76
"	21	Zindel's Bakery	12/31/18	A21569		4 32
"	"	Fleischmann Co	1/1/19	A21570		5 60
"	"	Biltmore Wheat-Hearts Co.	12/23/18	71		8 42
"	"	Theobold + Brandl.	1/1/9	72		14 40
"	"	Asheville Ice Cream Co	12/31/18	73		20 70
"	"	Asheville Fish Co.	12/18	74		25 75
"	"	B. J. Jackson	12/11/18 12/25/18	75		39 =
"	"	Morris Packing Co.	12/27/18	76		40 90
"	"	John Renfro	1/8/19	77		44 70
"	"	Swift - Company.	1/4/19	78		45 38
"	"	Storage Supply Co	1/6/19	79		49 75
"	"	Asheville Grocery Co	12/18	80		82 59
"	"	Armour & Co.	12/27/18	81		98 27
"	"	Carolina Creamery Co.	1/1/19	82		113 40
"	"	S. Sternberg & Co	12/20/18	83		120 =
"	"	Maney Bros & Co	12/23/18	84		234 72
"	"	Rogers Grocery Co.	12/31/18	85		137 45
"	22	McConnell Bros.		A21596		94 60
"	23	E. N. Billard	1/17/19	A21930		3 60
Credit					9816 59	44 77
"						141 97
"						9 47
Feb	4	John Renfro	1/20	A22204	9620 37	8 40
"	"	Morris P. Co.		5		40 80
"	"	Supply Depot or W. J. McMillen		6		113 60
"	"	Moscop or do		7		217 00
"	"	E. N. Billard	1/31/19	59		189 87
"	13	McConnell Bros.		507		64 73
"	14	Boyle Food Products Co		45		7 88
"	"	T. S. Southgate & Co		6		8 00
"	"	Fleischmann Co		7		8 93
"	"	Moscop or W. J. McMillen, Act Sr.		8		9 50
"	"	Asheville Ice Co.		9		14 40
"	"	Reed & Webb		50		[illegible] 79
					10318 21	

1919					10318 21		
Feb.	14	Sawyer & Stradley		A22551		15 75	
"	"	T. S. Southgate & Co.		2		46 06	
"	"	Supply Dept. or W. J. McM. A. Sr.		3		55 00	
"	"	Steele & Wedeles		4		64 00	
"	"	Asheville Grocery Co.		5		69 53	
"	"	Rogers Grocery Co.		6		98 11	
"	"	Carolina Creamery Co.		7		169 80	
"	17	E. N. Billard	2/6/19	630		75 99	
"	"	do	8	3		13 50	
"	19	Morris Packing Co.		830		25 90	
"	"	Swannanoa or W. J. McM.		1		202 11	
"	"	E. N. Billard	2/5	12		76 38	
"	27	E. N. Billard	2/22/19	23269		5 46	
"	"	Reid, Murdock & Co.		2		93 04	
Feb.	6	Credit			11328 84	192 86	
"	7	"				66 40	
"	"	"				143 41	
Mar.	3	E. N. Billard	2/28	23337	10926 17	42 50	
"	"	Pillsbury Flour Mills Co.		63		29 04	
"	"	Supply Depot or W. J. McM.		4		227 20	
Mar	5	Credit			11224 91	29 50	✓
"	"	"				9 00	✓
"	"	"				203 18	✓
"	"	"				111 92	✓
Mar	13	Zindels Bakery		23697	10871 31	3 18	
"	"	Sawyer & Stradley		8		3 60	
"	"	B. J. Jackson		9		7 50	
"	"	Boyle Food Products		700		7 88	
"	"	The Fleischman Co.		1		8 40	
"	"	Va. Fish & Oyster Co.		2		14 75	
"	"	C. D. Kenny Co.		3		16 40	
"	"	Asheville Ice Co.		4		18 90	
"	"	Rogers Groc. Co.		5		34 26	
"	"	Atkins Groc. & Prov. Co.		6		35 00	
"	"	Western Produce Co.		7		48 65	
"	"	Asheville Dray Co.		8		77 73	
"	"	Armour & Co.		9		87 55	
					11235 89		

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1919					1 1 2 3 3 5 8 9
Mar.	13	Carolina Creamery Co.		23710	180 40
"	"	McConnell Bros.		1	103 14
"	14	E.N. Billard		52	172 03
"	17	T.S. Southgate & Co.		23917	60 88
"	"	E.N. Billard	3/15	8	55 53
"	28	do	3/24	24431	66 95
"	"	do	3/25	2	18 26
"	31	do	3/29	533	81 47
					1 1 9 [illegible] 4 56
Mar.	5	Credit			29 50
"	"	"			9 —
"	"	"		omitt	203 18
"	"	"			111 92
"	14	"			270 67
"	"	"			48 18
					11 633 20
"	31	Zimmeister bill 19547			4 50
					11 638 20
"	"	T.S. Southgate 20009 chg. to various schools			65 10
					11 573 10
"	"	Credit			77 73
"	"	E.N. Billard		24645	11 495 37
					4 1 5 80
"	31	Journal 120 (Supply Depot)			11 516 37
					1 92 92
"	"	Credit J.121			11 763 29
					2 607 69
"	"	" J.126			9 095 60
					2 228 45
					8 867 15

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1919		Provisions			
April	11	Sawyer & Stradley	3/31/19	24788	4 25
"	"	Rogers Grocery Co.	3/31/19	9	5 00
"	"	Va. Fish & Oyster Co.		90	5 00
"	"	B. J. Jackson		1	8 45
"	"	Bayle Food Products Co.		2	15 50
"	"	C. D. Kenny Co.	3/3/19	3	15 50
"	"	Asheville Ice Co.	3/31/19	4	27 00
"	"	T. S. Southgate & Co.	3/11/19	5	47 50
"	"	Western Produce Co.	4/1/19	6	47 63
"	"	John Renfro	3/12/19	7	51 80
"	"	Armour & Co.		8	68 00
"	"	Mossop Meml. or W. J. McMillen		9	72 50
"	"	McConnell Bros	3/31/19	800	71 93
"	"	Asheville Grocery Co.	3/19	1	115 81
"	"	Carolina Creamery Co.	4/1/19	2	200 10
"	"	Asheville Construction Co.		25	7 93
					763 90
"	18	Morris & Co.	4/10/19	25180	70 20
"	21	E. N. Billard	4/12/19	243	93 32
"	22	The Fleischmann Co.		372	8 93
"	"	Star Market		3	4 49
"	24	E. N. Billard	4/19/19	462	111 82
"	30	do	4/26/19	570	33 89
					1986 55
April		Credit			191 89
"		"			240 91
"		"			35 09
					638 66
May	9	Elizabeth M. Hamilton	5/4/19	25713	103 42
"	13	Va. Fish & Oyster Co.	4/19	816	10 00
"	"	Gibbs & Co.	4/10/19	7	10 50
"	"	Bayle Food Products Co.		8	15 50
"	"	Sawyer Groc. Co		9	16 00
"	"	Western Produce Co.	5/1/19	20	19 46
"	"	Gibbs & Co.		1	24 00
"	"	Asheville Ice Co.	4/30/19	2	24 90
"	"	C. D. Kenny Co.		3	34 27
"	"	Armour & Co.		4	46 80
"	"	Rogers Grocery Co.	5/1/19	5	74 46
"	"	B. J. Jackson		6	103 90
					1121 87

					1121 87
May	13	Armour & Co.		25827	115 33
"	"	Carolina Creamery Co.	5/1/19	8	158 20
"	"	Asheville Grocery Co.	4/19	9	207 55
"	"	Swannanoa or W. J. McM.		41	78 60
"	14	McConnell Bros.	4/30/19	93	89 98
"	17	Elizabeth Hamilton	5/10/19	26029	103 65
"	20	do	5/19/19	211	140 48
"	26	The Fleischmann Co.		26435	6 13
"	"	Bayle Food Products Co.		6	17 25
"	"	S. Gumbert & Co.		7	10 50
					2049 54
"	28	Elizabeth M. Hamilton	5/24/19	81	152 07
					2207 61
"	8	Credit 203.55			549 85
"	19	" 211.96			
"	"	" 134.34			1651 76
June	3	Elizabeth M. Hamilton	5/31/19	26531	+78 79
"	7	T. S. Southgate & Co.		26682	58 10
"	11	Elizabeth M. Hamilton	6/9/19	26849	258 60
"	12	Sawyer Grocery Co	5/31/19	82	7 00
"	"	Va. Fish & Oyster Co.		3	17 05
"	"	Asheville Ice Co.		4	50 40
"	"	Western Produce Co.	5/31/19	5	81 30
"	"	Carolina Creamery Co.		6	235 40
"	"	Armour & Co.		7	248 89
"	"	C. D. Kenny Co.		26888	279 17
"	"	McConnell Bros.		91	188 47
"	"	Asheville Grocery Co.		2	358 62
"	17	Grettle B. Cordell	6/12/19	27088	140 21
"	24	do	6/20/19	390	71 20
"	26	The Fleischman Co.		27475	8 40
"	"	Zindell's Bakery		6	9 00
"	"	Asheville Construction Co.		7	9 53
"	"	Ramsey & Co.		8	19 90
"	"	Asheville Seed Co.		9	34 77
"	"	B. J. Jackson		80	63 14
"	"	Gibbs & Co.		1	85 00
"	"	Purity Bakery	6/11/19	2	60 00
"	"	C. D. Kenny Co.		3	230 [illegible]
June	18	Credit			4 [illegible]
					434 [illegible]

					4347 57	
June	28	Credit			119 04	
"	"	"			137 64	
"	30	"			3 95	
July	10	Austin Nichols & Co. Inc.		27686	4086 94 255 57	·
"	"	Leroy Case		8	47 60	·
"	"	Asheville Construction Co.		9	2 22	·
"	"	Adams Grain & Provision Co.		87	240 00	·
"	11	Grettle B. Cordell	7/7/19	27748	24 75	·
"	15	Va. Fish & Oyster Co.		886	17 70	·
"	"	Armour & Co.		7	497 69	·
"	"	Carolina Creamery Co.		8	182 05	·
"	"	Asheville Grocery Co.		9	154 19	·
"	"	Western Produce Co.		90	121 55	·
"	"	J. H. Case		1	35 60	·
"	"	Asheville Construction Co.		899	21 97	·
"	24	B. J. Jackson		28184	18.00	·
	24	The Fleischmann Co.		28183	3.15	·
Aug	1	John N. Shriver & Co.		28352	5708 98 27.50	·
"	1	The Langren		28367	30.15	·
"	1	Zindel's Bakery		28368	134.00	·
"	1	McConnell Bros.		28361	276.12	·
"	7	The N. K. Fairbank Co.		28533	330.00	·
"	15	Blue Ridge Grocery Co.		28684	5.35	·
"	19	Asheville Grocery Co.		752	47 90	·
"	"	Swift & Co.		3	62 58	·
"	"	Western Produce Co.	Aug 21 Credit 147.12	4	156 07	·
"	"	McConnell Bros.	" 23 " 332.76	5	192 53	·
"	"	Rogers Grocery Co.		6	269 03	·
July Aug	9 4	Credit	Aug totals 3447.53		7249 81 112 85 3200 55	
Sept	8	E. N. Billard	8/29/19	29439	2 86	
"	15	Asheville Ice Co.		563	1 80	
"	"	Steele-Wedeles Co		4	26 64	
"	"	C. D. Kenny Co.		6	35 78	
"	"	Pillsbury Flour Mills Co.		5	28 05	
"	"	Boyle Food Products Co.		7	37 00	
"	"	Rogers Grocery Co.		8	63 12	
"	"	Calumet Tea & Coffee Co.		9	265 13	
					3907 91	

					3907 91	
Sept.	15	Austin Nichols & Co.		29570	268 16	·
"	"	Asheville Construction Co.		1	21 90	·
"	"	Purchasing Agency or M. W. T. Treas		623	362 90	·
"	"	The Wichita Flour Mills Co		42	580 00	·
"	22	R. A. Morgan		30000	36 72	·
"	"	Grettle B. Cordell		83	144 41	·
"	24	do		142	49 80	·
Sept	17	Credit			5371 80 188 61	
"	30	National Biscuit Co.	9/20/19	30316	5183 19 1 28	·
"	30	Grettle B. Cordell	9/24/19	30315	99 65	·
"	"	Asheville Seed Co.		7	11 70	·
"	"	R. A. Morgan		8	152 44	·
Oct.	9	Credit			5488 26 91 69	
"	14	"			296 93	
Oct	3	Grettle B. Cordell	9/30/19	30374	5059 64 56 82	✓
"	7	do		459	29 50	✓
"	8	National Biscuit Co.		77	2 32	✓
"	18	Grettle B. Cordell	10/14/19	759	133 28	✓
"	"	do	10/10/19	"	136 60	✓
"	22	Zindels Bakery	9/30	30995 ~~30903~~	5 30	✓
"	"	Star Market		904	7 00	✓
"	"	Western Produce Co.		5	15 60	✓
"	"	Sawyer Groc. Co		6	17 75	✓
"	"	Asheville Ice Co		7	25 35	✓
"	"	McConnell Bros		8	41 55	✓
"	"	Carolina Creamery Co.		9	95 00	✓
"	"	R. A. Morgan		31007	189 36	✓
"	"	Asheville Groc. Co.		911	203 68	✓
"	"	Rogers Grocery Co.		2	580 63	✓
"	"	Armour & Co.		3	328 79	✓
"	"	The Fleischmann Co.		4	4 03	✓
"	"	Asheville Construction Co.		5	39 15	✓
"	"	Grettle B. Cordell	10/21/19	31310	156 49	✓
"	30	R. A. Morgan		31429	63 84	✓
"	"	H. B. Elliott		30	33 00	✓
"	"	Burley Haskins		1	35 40	✓
"	30	Reid Murdock & Co		2	31 19	✓
					4891 27	

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1919						6891.27
Oct	30	Mrs C. B. Campbell		31433		18 –
"	31	Orange Judd Co.		4		31.25
"	"	The Literary Digest		5		9.00
"	"	Pack Square Book Co.		6		6.75
"	"	Allyn & Bacon		7	Mdse	5.11
"	"	Charles Scribners Sons		8	6962.81	1.43
Nov.	1	Grettle B. Cordell, Treas.	10/30/19	31461		52.80
"	11	do	11/5/19	31700		161.44
"	13	do	11/8/19	31830	7215.00	37.95
"	"	F. G. Ingle		93		2.52
"	"	T. S. Southgate & Co.		4		9.12
"	"	Sawyer Grocery		5		23.85
"	"	Western Produce Co.		6		36.60
"	"	Asheville Ice Co.		7		40.88
"	"	W. D. Galyean		8		65.00
"	"	Armour & Co.		9		141.00
"	"	R. A. Morgan		31900		166.82
"	"	Carolina Creamery Co		1		235.00
"	"	Reid, Murdoch & Co.		2		142.38
"	19	Grettle B. Cordell, Treas	11/13/19	32175		61.87
"	21	The Fleischman Co.		32271		7.88
"	"	A. B. Hoskins		2		25.50
"	"	W. M. Patton		3		54.55
"	"	R. A. Morgan		4		77.32
"	"	C. D. Kenny Co.		5		81.90
"	"	J. D. Earle Feed Co.		6	8587.59	200.40
~~Dec.~~ Nov	7	Credit				483.81
"	10	"			7833.70	270.08
Dec.	2	Nashville Agric. Normal Inst.		32617		13.25
"	"	R. A. Morgan		8		37.20
"	"	McConnell Bros.		9		71.50
"	"	M. M. Holcombe		20		119.51
"	"	Biltmore Wheat Hearts Co.		1		138.60
"	3	Grettle B. Cordell	11/28	39	8452.31	238.55
"	11	do	12/6	32850	8798.28	345.97
"	18	Star Market		33246		3.78
"	"	Sawyer Groc. Co.		7		5.85
						8807.91

						8807.91
Dec.	18	The Fleischmann Co.		33248		6.13
"	"	McConnell Bros.		9		10.56
"	"	Va Fish & Oyster Co.		50		20 –
"	"	Asheville Ice Co.		1		30.30
"	"	Asheville Construction Co.		2		34.05
"	"	Western Produce Co.		3		40.50
"	"	A. M. Willingham		4		37.50
"	"	R. A. Morgan		5		60.56
"	"	Horsch Bros & Co.		33156		73.04
"	"	J. L. Ashworth		7		1451.25
"	"	Purchasing Agency		8		1381.05
"	23	Grettle B. Cordell	12/20	33548		199.58
"	"	C. D. Kenny Co		67	12172.43	20 –
Dec.	4	Credit			11837.24	335.19
"	13	"			11331.40	505.84
Jan.	12	Grettle B. Cordell	Jan 10 –	33936		155.66
"	"	do	8	do		70.20
"	13	Va Fish & Oyster Co.		34062		2.50
"	"	National Biscuit		3		3.50
"	"	Asheville Groc. Co.		4		16.45
"	"	Western Produce Co.		5		21.00
"	"	Asheville Ice Co.		6		21.00
"	"	J. H. Manley		7		40.73
"	"	Asheville Construction Co.		8		43.91
"	"	Farm School or Mary W. Torrence		9		46.20
"	"	Calumet Tea & Coffee Co.		70		48 –
"	"	Carolina Creamery Co.		1		185 –
"	"	Armour & Co.		2		66.95
"	26	National Biscuit Co.		34626		3.60
"	"	Whitcomb & Barrows		9		1.47
"	"	C. D. Kenny Co.		30		20.00
"	"	McConnell Bros.		1		36.40
"	"	Carolina Creamery Co.		2		135 –
"	"	Austin Nichols & Co.		4		396.75
"	27	Grettle B. Cordell	1/20/20	34652		133.85
"	28	Purchasing Agency		729	14409.90	1630.33
Jan.	13	Credit				239.61
						14170.29

					14	170 29
Jan.	16	Credit			14	1 02 76 67 53
"	"	"			13	9 40 38 162 38
Feb.	6	Asheville Construction Co.		34929		12 79
"	"	Austin Nichols & Co.		31		135 —
"	"	Rogers Groc. Co.		34956		90 85
"	11	Grettle B. Cordell, Treas.		95		161 20
"	16	Sawyer Groc. Co.		35153		4 45
"	"	Asheville Ice Co.		4		19 20
"	"	Western Produce Co.		5		21 00
"	"	V. V. Haynie		6		21 —
"	"	Zindels Bakery		7		21 42
"	"	McConnell Bros.		8		57 —
"	"	Swannanoa Farm or M.W.S.		9		100 08
"	"	Armour & Co.		60		110 29
"	"	Carolina Creamery Co.		1		156 70
"	"	Supply Depot or M.W.S.		2		597 87
"	"	Asheville Groc. Co.		3		886 63
"	25	Grettle B. Cordell	2/19	35638	16	571 02 240 76
Feb.	15	Credits - 439.12 4.50 231.89 92.39 767.90				767 90
"	"				15	803 12
Mar.	2	The Fleischmann Co		35846		13 66
"	"	Rogers Groc. Co.		7		346 95
"	3	Grettle B. Cordell	2/27/20	87		94 75
"	10	Sawyer Groc. Co		36048		1 00
"	"	Va. Fish & Oyster Co		9		4 50
"	"	The Fleischmann Co		50		9 10
"	"	Western Prod. Co.		1		15 50
"	"	McConnell Bros.		2		41 75
"	"	Asheville Groc. Co		3		97 65
"	"	Armour & Co.		4		119 07
"	"	Carolina Creamery Co.		5		212 50
"	11	Grettle B. Cordell		36137		16 50
"	16	do		370		162 99
"	24	Asheville Const. Co		36861		48 50
"	"	Va. Fish & Oyster Co		5		2 25
"	"	Asheville Ice Co.		6		20 70
"	"	Rogers Groc. Co.		7		159 74
					17	170 23

					17	170 23
Mar.	24	Purchasing Agency or M.W.S.		36868		173 38
"	"	C. D. Kenny Co.		9		189 70
"	"	Farm School or M.W.S.		70		475 70
"	26	Grettle B. Cordell	3/20	36968		68 18
"	29	do	3/25	97		192 87
"	30	do	3/27	37051	18	368 56 98 50
"	11	Credit			18	118 73 249 83
"	12	"			18	027 88 90 85
"	31	Inventory			20	635 57 2607 69
"	20	Credit			20	615 57 20 —
"	"	"			20	333 57 282 —
"	31	"			19	979 79 353 78

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1920-21		17,575 —			
April	5	Grettle B. Cordell. Treas.	4/1/20	37182	28 30
"	19	Carmichael Pharmacy	4/1/20	519	1 35
"	"	Asheville Construction Co.		20	2 50
"	"	C. D. Kenny Co.		1	4 20
"	"	Western Produce Co.	4/1/20	2	8 —
"	"	The Fleischman Co.		3	11 89
"	"	Asheville Ice Co.		4	24 30
					80 54
"	"	McConnell Bros.	3/31	5	53 —
"	"	Armour & Co.		6	138 76
"	"	Carolina Creamery Co.	3/31	7	202 50
"	"	Rogers Grocery Co.	3/31	8	226 17
"	20	Grettle B. Cordell, Treas.		37601	175 47
"	26	Chalmers' Gelatine		952	7 50
"	"	C. D. Kenny Co.	4/12/20	3	34 00
"	"	The Continental Sales Co.		4	40 00
"	"	Bayne & Sullivan	4/1/20	5	76 00
"	"	Grettle B. Cordell. Treas.	4/23	37968	185 45
					1219 39
"	29	do	4/22	99	34 85
"	30	Funck Bros. Co.	4/23	381~~27~~ 32	23 —
"	"	Old Virginia Orchard Co.		~~38114~~ 38133	530 70
					1807 94
May	7	Elizabeth Rich Treas.	5/4/20	38221	81 45
"	6	Grettle B. Cordell, Treas.	4/30/20	38170	16 —
					1905 39
"	13	Funck Bros. Co.	4/27/20	406	6 49
"	"	Bayne & Sulliv[illegible]	5/1/20	7	21 25
"	"	Asheville Ice Co.	4/30/20	8	27 90
"	"	Sawyer Grocery Co.	4/30/20	9	110 65
"	"	Carolina Creamery Co.	4/30/20	42826 ~~10~~	228 90
"	"	Elizabeth Rich Treas	5/7/20	38425	139 38
"	"	do		do	101 62
"	15	do	5/11/20	458	34 50
"	20	do	5/15	38760	21 15
"	"	do	5/14	829	60 64
"	"	Ramsey & Co.	4/30	48	5 00
"	"	National Biscuit Co.	4/20	9	7 60
"	"	Va Fish & Oyster Co.		50	9 90
"	"	The Fleischmann Co.	5/1	1	14 39
"	"	Asheville Const. Co.	Apr.	2	20 07
					2714 83

					2714 83	
May	20	Funck Bros. Co.		38853	22 95	
"	"	Austin Nichols & Co.		4	33 33	
"	"	Boyle Food Products Co.	4/24	5	64 50	
"	"	McConnell Bros.		6	120 55	
"	"	R. C. Hawkins	5/11	7	125 75	
"	"	Asheville Groc. Co.	5/11	8	253 39	
"	"	Armour & Co.	5/3	9	551 40	
					3886 70	
"	26	Eliz. Rich, Treas.	5/17	39025	44 —	
"	27	Eliz. Rich "	5/22	118	14 08	
"	28	J. D. Earle Feed Co.	4/20/20	71	22 —	
"	"	Hirsch Bros. & Co.		2	211 28	
"	"	Elizabeth Rich. Treas.	5/21/20	39184	53 10	
"	"	Eliz. " "	5/20	6	22 25	
"	"	Armour & Co.	4/6	91	28 80	
					4282 21	
May	11	Credit			189 42	✓
"	18	"			86 93	✓
"	25	"			498 87	✓
					3506 99	
June	2	Eliz. Rich, Treas.	5/27	39291	69 42	
"	7	do	6/2	395	12 —	
"	8	National Biscuit Co.	5/27	447	6 06	
"	"	Hayes - McCormack Co.		8	7 50	
"	"	Star Market	5/31	9	5 40	
"	"	Blue Ridge Groc. Co.	6/1	50	14 80	
"	"	Armour & Co.	5/11	1	105 61	
"	9	Carolina Creamery Co.		39512	211 25	
"	"	Bayne & Sullivan	6/1	3	5 50	
"	"	Asheville Ice Co.		4	35 10	
"	"	McConnell Bros		5	36 50	
"	"	Ramsey & Co.		6	26 —	
"	"	Va Fish & Oyster Co.		7	51 50	
"	"	C. D. Kenny Co.	6/1/20	8	24 20	
"	"	Western Produce Co.	6/3	9	5 46	
"	"	Sawyer Groc. Co.		20	7 65	
"	"	Austin Nichols & Co.		1	75 92	
"	19	The Fleischmann Co.		39918	15 54	
"	"	Asheville Grocery Co.		9	89 10	
"	21	Elizabeth Rich, Treas.	6/17	40020	[illegible]	
"	23	Asheville Construction Co.		401[illegible]	66 2[illegible]	
					4431 9[illegible]	
June	11	Credit			349 3[illegible]	
					409[illegible]	

					4093 78	
June	23	Credit			58 19 4035 59	·
"	"	"			268 35 3767 24	·
July	7	~~Virginia Journal of Educ.~~ Summer Sch.		~~40500~~		
"	7 "	Elizabeth Rich, Treas. Summer School	7/3/20	40542	46 57	·
"	9	Storage Supply Co.		68	119 90	·
"	"	Austin Nichols & Co.		9	103 95	·
"	13	Asheville Construction Co.		40703	19 85	·
"	15	Eliz. Rich, Treas. Summer School	7/12	840	10 80	·
"	19	Rogers Grocery Co.		40986	117 55	·
"	"	Hospital Supply Co.		7	34 25	·
"	28	Asheville Groc. Co		41325	967 35	·
"	29	Purchasing Agy or M.W.S. Preserves		414	137 11	·
"	31	do		41446	1060 72	·
"	"	do		7	142 98	·
July	13	Credit			6528 27 170 83	OK.
"	"	"			6357 44 5 63	OK.
"	"	"			6351 81 34 66	OK
August	10	Elizabeth Rich, Treas.	8/3/20	41583	6317 15 2 20	·
"	17	Armour & Co.	6/30/20	41882	220 27	✓
Aug.	12	Credit			765 60	OK
"	17	Austin, Nichols & Co.		41887	102 48	✓
Aug.	7	Credit (summer school)			1266 55 5360 45	OK
Sept	3	Asheville Construction Co.		42398	95 84	✓
"	10	Austin, Nichols & Co.		42515	298 35	✓
"	"	Powell Grocery Co.		6	43 00	✓
"	"	Reid, Murdoch & Co		42517	70 59	✓
"	21	Purchasing Agency or M.W.S. Treas.		678	2897 18	✓
"	22	Carolina Creamery Co.		42826	222 98	✓
"	27	Ida B. Rumple Treas		43128	2 18	✓
"	"	Asheville Ice Company		35	8 10	✓
"	"	C. D. Kenny Co		6	21 —	✓
"	"	J. H. Manley		7	1 90	✓
"	28	Panama Rice Milling Co.		43182	156 00	✓
"	30	Ida B. Rumple, Treas.		483	184 17	✓
"	"	Chalmers Gelatine		43383	121 50	✓
"	23	Credit			3 20	OK
"	21	"			[illegible] 9043 86	
O	6	Asheville Construction Co.		43617	39 53	✓
"	"	C. J. Ashworth		37	61 53	✓
"	"	Calumet Tea & Coffee Co. A 43751		✗	88 75	·
					9233 67	

						9233 67	
Oct	6	Sawyer Grocery Co.		43639		79 55	✓
"	"	National Biscuit Co.		40		23 75	✓
"	"	C. D. Kenny Co.		1		33 —	✓
"	7	The N. K. Fairbank Co.		65		61 94	·
"	"	Sawyer Grocery Co.		43719		4 75	·
"	"	Biltmore Wheat-Hearts Co.		20		43 20	·
"	"	Swannanoa or M.W.S. Treas.		53		125 60	·
"	8	Ida B. Rumple, Treas.	9/30	89		59 79	·
"	11	W. R. Patton		859		87 60	·
"	13	Purchasing Agency or M.W.S. Treas.		65		86 68	·
"	"	Asheville Ice Co.		94		60 63	·
"	"	Asheville Steam Bakery		5		12 60	·
"	"	Joe Ashworth		6		99 74	·
"	"	Carolina Creamery Co.		7		296 —	·
"	"	C. A. Melton		8		8 60	·
"	"	Star Market		9		4 05	·
"	"	E. R. West Coffee Co.		900		33 60	·
"	"	Reid, Murdoch & Co.		1		429 23	·
"	"	Ida B. Rumple, Treas.	10/5	63		58 80	·
"	22	Asheville Grocery Co.		44536		161 88	·
"	"	Calumet Tea & Coffee Co.		7		69 18	·
"	"	McConnell Bros.		8		6 50	·
"	"	National Biscuit Co.		9		8 20	·
"	"	W. R. Patton		40		79 40	·
"	"	Reid Murdoch & Co.		1		58 73	·
"	"	John Renfro		2		20 —	·
"	"	Sawyer Groc. Co		3		66 —	·
"	"	Western Produce Co.		4		104 55	·
"	"	Chas. M. Britt Co.		45		50 47	·
"	25	Sawyer Grocery Co.		44685		21 25	·
"	27	Ida B. Rumple, Treas	10/20	890		48 22	·
"	"	Rogers Groc. Co.		906		4 25 11541 41	·
Oct.	14	Credit			OK	30 77 11510 64	
Nov.	4	Ida B. Rumple, Treas.	10/20	45089	✗	43 83	
N. "	1	C. D. Kenny Co		45003	✗	16 50	
"	"	Purchasing Agency or M.W.S.		4	✗	366 58	
"	30	Asheville Construction Co.		43	✗	63 70	
						12001 25	

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Nov.	4	C. J. Ashworth		45067	X	3 0 1 75 370 01
"	"	Armour & Co.		8	X	300 78
"	"	Planters Nut & Choclate Co.		9	X	29 55
"	5	The N.K. Fairbank Co.		45111	X	111 15
"	17	Ida B. Rumple, Treas	11/6	469	X	71 04
"	"	Western Produce Co.		76	X	125 10
"	"	Va. Fish & Oyster Co.		7	X	5 —
"	"	The Proctor & Gamble Dist. Co.		8	X	95 74
"	"	National Biscuit Co.		9	X	63 85
"	"	McConnell Bros.		80	X	101 29
"	"	C.D. Kenny Co.		1	X	105 09
"	"	Austin Nichols & Co.		2	X	15 50
"	"	Asheville Ice Co.		3	X	45 93
"	"	Asheville Construction Co.		4	X	20 94
"	18	W. R. Patton		45522	X	70 23
"	22	So. Macaroni Mfg. Co.		695	X	25 80
"	"	Ida B. Rumple, Treas	11/17	786	X	340 30
"	26	C. J. Ashworth		961	X	100 03
"	"	Carolina Creamery Co		2	X	13 20
"	"	The Fleischmann Co.		3	X	18 34
"	"	R. C. Hawkins & Co.		4	X	22 50
"	"	W. R. Patton		5	X	93 23
Nov.	3	Credit				14 1 4 5 85 97 79
"	16	"				414 50
Dec	3	Ida B. Rumple Treas		46147	X	13 6 3 3 56 99 35
DEC - 7	1920	Sawyer Groc. Co.		284	X	16 75
DEC - 7	1920	Swannanoa Farm		5	X	146 66
DEC - 7	1920	Reid Murdoch & Co.		6	X	77 64
DEC - 7	1920	C. D. Kenny Co.		7	X	15 —
DEC - 7	1920	B. J. Jackson		8	X	21 —
DEC - 7	1920	Carnation Milk Products Co.		9	X	292 50
DEC - 7	1920	Austin Nichols & Co.		90	X	261 31
DEC - 7	1920	J. L. Ashworth		1	X	1306 96
DEC 21	1920	Ida B. Rumple, Treas:	12/10	46949	X	17 50
DEC 23	1920	Asheville Construction Co.		47037	X	49 81
DEC 31	1920	Western Produce Co.		47315	X	121 —
DEC 31	1920	Va. Fish & Oyster Co.		47316	X	5 —
Dec	13	credit				1664 04
Dec	18	"				[illegible] 31 ✓

Dec 1		credit			170 45 ✓
" 9		"			77 86 ✓
				16	064 04
DEC 31	1920	Storage Supply Co.	47317	X	16 32
DEC 31	1920	Sawyer Grocery Co.	47319	X	150 34
DEC 31	1920	McConnell Brothers	47320	X	110 50
~~DEC 31~~	~~1920~~	~~W. R. Patton~~	~~47537~~ ~~47321~~		~~120~~
DEC 31	1920	Asheville Ice Co.	47323	X	46 40
Dec 31		Fleischman Co	47326	X	8 09
DEC 31	1920	Armour & Co.	47324	X	19 50
JAN 6	1921	Austin, Nichols & Co.	47349	X	15 82 58 50
JAN 7	1921	Armour and Co	47355	X	84 83
JAN 7	1921	do	47365	X	53 11
JAN 7	1921	J L Ashworth	47366	X	248 28
JAN 7	1921	Calumet Tea & Coffee Co	47367	X	73 24
JAN 7	1921	R C Hawkins & Co	47368	X	17 —
JAN 7	1921	B J. Jackson	47370	X	15 70
JAN 7	1921	Pillsbury Flour Mills Co	47369	X	38 25
JAN 7	1921	Nov. & Dec. Dist. or M. W. Torrence Treas	47375	X	1278 32
JAN 10	1921	do	47379	X	137 82
JAN 10	1921	Ida B Rumple Treas	47380	X	67 91
Jan 13		W R Patton	47537	X	120 05
JAN 13	1921	do	47401	X	163 10
~~JAN 17~~	~~1921~~	~~Reid Murdoch Co~~	~~477[illegible]~~		~~27 [illegible]~~
JAN 19	1921	Ida B Rumple	47851	✓	104 98
JAN 24	1921	W. R. Patton	47989	✓	125 75
JAN 24	1921	Amer. Cotton Oil Co	48058	✓	54 86
JAN 24	1921	Armour & Co	48059	✓	137 64
JAN 24	1921	Asheville Ice Co	48060	✓	27 45
JAN 24	1921	Ebbs Bros & Co	48061	✓	33 —
JAN 24	1921	N K Fairbank Co	48062	✓	47 52
JAN 24	1921	Fleischmann Co	48063	✓	15 75
JAN 24	1921	National Biscuit Co	48064	✓	11 39
JAN 24	1921	Ramsey & Co	48065	✓	11 63
Jan 29		credit			139 53 ✓
JAN 24	1921	Storage Supply Co	48066	✓	18 69
Jan 31		credit			311 13 ✓
JAN 24	1921	Swannanoa Farm or Mrs. [illegible]	48067	✓	32 25
JAN 24	1921	Western Produce Co	48068	✓	114 03
JAN 25	1921	Ida B. Rumple	48160	✓	271 97
Jan	13	credit		19	[illegible] 12 ✓
"	14	"			228 90 ✓
"	26	"			137 82 ✓
		Carolina Creamery Co	48286	✓	18 [illegible]
		N K Fairbank Co	48442	✓	4 86
		McConnell Bros	48443	✓	178 20

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FEB 10	1921	Rogers Grocery Co		48444	✓		192 75
FEB 10	1921	Swannanoa Farms	mens?	48445	✓		171 —
FEB 10	1921	Asheville Grocery Co		48446	✓ ✓		6 90
FEB 15	1921	Ida B. Rumple. Treas.	2/4	25	✓		93 95
FEB 15	1921	Carolina Creamery Co.		48537	✓		215 50
FEB 17	1921	Ida B. Rumple. Treas.	2/12	85	✓		136 60
FEB 17	1921	Powell Groc. Co.	Wellons salt	93	✓		2 20
FEB 23	1921	Sawyer Groc. Co.		48687	✓		231 40
FEB 23	1921	Reid, Murdock & Co.		8	✓		27 85
FEB 23	1921	Adams Grain & Prov. Co.		9	✓		562 51
FEB 23	1921	Asheville Ice Co.		90	✓		37 80
FEB 23	1921	Carolina Creamery Co.		1	✓		285 —
FEB 23	1921	Armour & Co.		2	✓		213 59
FEB 23	1921	The Fleischmann Co.		3	✓		14 07
FEB 23	1921	McConnell Bros.		4	✓		36 95
FEB 23	1921	S. Sternberg & Co.		5	✓		97 50
FEB 23	1921	Storage Supply Co.		6	✓		13 18
FEB 23	1921	Va. Fish & Oyster Co.		7	✓		20 70
FEB 23	1921	Western Produce Co.		8	✓		27 50
FEB 23	1921	Austin Nichols & Co.		48727	✓		150 17
FEB 23	1921	Planters Nut & Choc. Co.		8	✓		18 75
FEB 23	1921	The Asheville Dray Co.		44	✓		1 87
FEB 28	1921	Asheville Construction Co.		49009	✓		4 19
FEB 28	1921	Armour & Co.		16	✓		57 75
FEB 28	1921	Reid Murdock & Co.		7	✓		41 16
FEB 28	1921	Asheville Groc. Co.		49085	✓		157 82
FEB 28	1921	J. A. Baker		6	✓		3 60
FEB 28	1921	McConnell Bros.		7	✓		41 25
FEB 28	1921	National Biscuit Co.		8	✓		17 34
FEB 28	1921	W. R. Patton		9	✓		125 30
FEB 28	1921	Ramsey & Co.		90	✓		4 75
FEB 28	1921	Western Produce Co.		1	✓		5 —
FEB 28	1921	Va. Fish & Oyster Co.		2	✓		2 50
2/26/20		credit					72 51
						21	686 57
MAR 3	1921	McConnell Bros.		49147			102 44
MAR 4	1920	Ida B. Rumple. Treas.	2/28	78			74 80
						21	863 81

					21	863 81
MAR 4	1920	Armour & Co.		49188		7 80
MAR 4	1920	Carolina Creamery Co.		9		196 —
MAR 4	1920	W. R. Patton		90		134 15
MAR 4	1920	The Proctor & Gamble Dist. Co.		1		54 72
MAR 11	1921	Ida B. Rumple, Treas.		49308		9 —
MAR 16	1921	do	3/11	49537		30 60
MAR 23	1921	Western Produce Co.		49860		5 —
MAR 23	1921	Storage Supply Co.		1		11 57
MAR 23	1921	W. R. Patton		2		113 10
MAR 23	1921	McConnell Bros.		3		55 90
MAR 23	1921	do		4		30 90
MAR 23	1921	The Fleischmann Co.		5		12 53
MAR 23	1921	Carolina Creamery Co.		6		7 75
MAR 23	1921	Asheville Ice Co.		7		31 30
MAR 23	1921	Ida B. Rumple, Treas.	3/19/21	49898		71 50
					22	635 63
MAR 28	1921	Va. Fish & Oyster Co.		49991		1 50
MAR 23	1921	Austin Nichols & Co.		2		150 17
MAR 28	1921	Asheville Groc. Co.		3		6 90
MAR 28	1921	Asheville " Co.		4		82 20
MAR 28	1921	Armour & Co.		5		17 55
MAR 23	1921	Asheville Construction Co.		50002		37 78
MAR 28	1921	National Biscuit Co.		57		2 62
MAR 31	1921	Ida B. Rumple, Treas.		79		96 12
					23	030 47
MAR 31	1921	do	3/30	50104		239 86
					23	270 33
MAR 31	1921	Purchasing Agency or M. W. Torrence		23		421 31
					23	691 64
Mar.	4	Credit				275 04
					23	416 60
"	5	"				256 12
					23	160 48
"	5	"				135 20
					23	025 28
"	18	"				167 28
					22	858 00
"	26	"				368 88
					22	489 12
"	31	"				157 06
					22	332 06
MAR 23	1921	H. Sussman		50032		135 69
MAR 23	1921	Planters Nut & Choc. Co.		3		10 75
					22	478 50
MAR 31	1921	The Fleischman Co.		50183		55 58
MAR 31	1921	Carolina Creamery Co.		4		152 20
MAR 31	1921	McConnell Bros.		5		39 90
MAR 31	1921	The Fleischmann Co.		6		10 04
					22	736 22

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1921-1922											2272 57
APR 15	1921	Asheville Construction Co.		50348	25 24	May	14	Credit			241 87
APR 15	1921	W. R. Patton		52	156 70	"	"	Credit			2030 70 141 76
APR 18	1921	Ida B. Rumple, Treas.	4/4	97	37 45	"	20	Credit			1889 64 178 03
APR 18	1921	Carolina Creamery Co.		50777 ~~50543~~	210 —	JUN 1	1921	Asheville Grocery Co.		51689	1711 61 124 80
APR 18	1921	McConnell Bros.		50544	55 —	JUN 1	1921	Asheville Hotel Supply Co.		90	13 —
APR 18	1921	Storage Supply Co.		5	9 55	JUN 1	1921	Carolina Creamery Co.		1	13 50
APR 19	1921	Adams Grain & Prov. Co.		62	154 —	JUN 1	1921	Ramsey & Co.		2	6 —
APR 21	1921	Ida B. Rumple, Treas.	4/16	95	37 90	JUN 1	1921	Va. Fish & Oyster Co.		3	12 50
APR 25	1921	W. R. Patton		50694	157 30	JUN 1	1921	D. C. Renfro		4	12 —
APR 25	1921	McConnell Bros.		5	25 20	JUN 1	1921	J. J. Lansburgh & Co.		5	20 40
APR 25	1921	Carolina Creamery Co.		50543	2 10	JUN 1	1921	Planters Nut & Choc. Co.		6	9 50
APR 23	1921	McConnell Bros.		790	25 25	JUN 1	1921	C. D. Kenny Co.		7	181 25
APR 23	1921	Armour & Co.		1	87 58	JUN 1	1921	Ramsey & Co.		8	16 75
APR 23	1921	Asheville Gro. Co.		2	13 15	JUN 1	1921	Asheville Grocery Co.		9	22 82
APR 23	1921	Ida B. Rumple, Treas.		802	94 80	JUN 1	1921	Farmers Federation Inc.		51700	68 45
April	18	Credit			1085 16 63 53	JUN 1	1921	Asheville Grocery Co.		1	7 50
"	19	"			162 71	JUN 1	1921	Armour & Co.		2	158 15
"	27	"			2 10	JUN 1	1921	Ida B. Rumple, Treas.	5/21	16	39 89
MAY 7	1921	W. R. Patton		50906	856 82 81 90	JUN 3	1921	Ebbs Bros. & Co.		54	284 88
MAY 7	1921	McConnell Bros.		7	8 35	JUN 3	1921	Bush Bros. & Co.		5	162 53
MAY 7	1921	Asheville Grocery Co.		8	121 78	JUN 8	1921	Ida B. Rumple, Treas.	6/4	51789	22 10
MAY 7	1921	Ida B. Rumple, Treas.		10	50 43	JUN 9	1921	do	5/30	871	35 94
MAY 13	1921	Appalachian Packing Co.		51158	1119 28 23 25	JUN 18	1921	Asheville Ice Co.		52186	81 50
MAY 13	1921	Armour & Co.		9	63 29	JUN 18	1921	Adams Grain & Provision Co.		7	2 60
MAY 13	1921	Asheville Grocery Co.		60	59 30	JUN 18	1921	Armour & Co.		8	175 10
		Asheville Ice Co.		1	59 45	JUN 18	1921	Asheville Grocery Co.		9	12 50
MAY 13	1921	Carolina Creamery Co.		2	245 —	JUN 18	1921	California Packing Corp.		90	99 48
MAY 13	1921	Ramsey & Co.		3	5 75	JUN 18	1921	Calumet Tea & Coffee Co.		1	19 60
MAY 13	1921	do		4	12 75	JUN 18	1921	Farmers Federation Inc.		2	31 77
MAY 13	1921	Purchasing Agency of M.W.T. Treas.		5	361 84	JUN 18	1921	The Fleischmann Co.		3	16 38
MAY 13	1921	Ida B. Rumple, Treas.	5/7	89	13 —	JUN 18	1921	W. R. Patton		4	150 60
MAY 17	1921	The Fleischmann Co.		51356	14 07	JUN 18	1921	Ramsey & Co.		5	34 25
MAY 17	1921	Armour & Co.		7	87 04	JUN 18	1921	Storage Supply Co.		6	2 75
MAY 17	1921	W. R. Patton		8	167 95	JUN 18	1921	Western Produce Co.		7	9 00
MAY 17	1921	Ramsey & Co.		9	5 —	JUN 18	1921	Carolina Creamery Co.		8	34 76
MAY 17	1921	Va. Fish & Oyster Co.		60	12 50	JUL 15	1921	Armour & Co.		52677	3543 [illegible] 339 03
MAY 18	1921	Ida B. Rumple, Treas.	5/13	76	23 10	JUL 15	1921	Asheville Construction Co.		52678	18 15
					2272 57						3171 54

Date		Name		No.		Amount
						395 04
JUL 15	1921	Middletown Packing Co.		52679		124 77
JUL 27	1921	Ida B. Rumple. Treas.	7/15	53009		7 70
						4058 31
July	7	Credit			✓	163 85
						3919 66
AUG 1	1921	Austin Nichols & Co.		53111		18 13
AUG 1	1921	Asheville Groc. Co.		2		50 00
AUG 1	1921	The Fleischmann Co.		3		2 52
AUG 1	1921	Hirsch Bros. & Co.		4		316 50
AUG 1	1921	The Illinois Canning Co.		5		299 07
AUG 1	1921	Reid Murdoch & Co		6		82 44
August	10	Credit				51 39
AUG 13	1921	Asheville Construction Co.		53357		13 96
August	15	Credit				72 [illegible]
AUG	1921	John Sexton & Co		53849		176 —
August	18	Credit				95 45
AUG 29	1921	Asheville Construction Co		53850		19 57
						4678 53
SEP 23	1921	Ida B. Rumple, Treas.	9/19	54500		236 16
						4914 69
Sept.	23	Credit				29 85
						4884 84
OCT 10	1921	Ida B. Rumple. Treas.	10/3	54817		78 26
OCT 10	1921	American Syrup & Preserving Co.		42		63 75
OCT 10	1921	Armour & Co.		3		206 85
OCT 10	1921	Asheville Steam Bakery		4		19 76
OCT 10	1921	Austin, Nichols & Co.		5		70 94
OCT 10	1921	J. A. Baker		6		11 75
OCT 10	1921	Old Va. Orchid Co.		7		134 16
OCT 10	1921	Planters Nut & Choc. Co.		8		22 16
OCT 10	1921	Reid, Murdoch & Co.		9		95 79
OCT 10	1921	W. H. Roberts & Co.		50		190 00
OCT 10	1921	Rogers Groc. Co.		1		13 93
OCT 10	1921	Western Produce Co.		2		39 90
OCT 19	1921	Asheville Grocery Co.		55163		156 25
OCT 20	1921	American Syrup & Pres. Co.		55359		10 00
OCT 20	1921	Armour & Co.		60		50 98
OCT 20	1921	Asheville Construction Co.		1		85 33
OCT 20	1921	" Groc. Co.		2		200 —
OCT 20	1921	Asheville Ice Co.		3		94 10
OCT 20	1921	J. L. Ashworth		4		187 70
OCT 21	1921	Austin, Nichols & Co.		55404		65 66
OCT 21	1921	Boyle Food Products Co.		5		34 00
OCT 21	1921	Calumet Tea & Coffee Co.		6		11 76
OCT 21	1921	Carolina Creamery Co.		7		374 59
						7102 46

Date		Name		No.		Amount
						7102 46
Oct.	13	Credit				81 67 ✓
						7020 79
OCT 21	1921	Hayes McCormick Co.		55408		11 55
OCT 21	1921	Hirsch Bros. & Co.		9		309 77
OCT 21	1921	C. D. Kenny Co.		10		21 35
OCT 21	1921	McConnell Bros.		1		8 00
OCT 21	1921	Planters Nut & Choc. Co.		2		50 —
OCT 21	1921	Reid, Murdoch & Co.		3		33 80
OCT 21	1921	S. Sternberg & Co.		4		200 10
OCT 21	1921	Western Produce Co.		5		81 00
OCT 25	1921	Ida B. Rumple, Treas.	10/17	55526		97 59
Oct.	17	The Fleischmann Co.		55097		7 28
OCT 27	1921	Armour & Co.		55655		83 41
OCT 27	1921	Asheville Groc. Co.		6		99 25
OCT 27	1921	J. L. Ashworth		7		53 30
OCT 27	1921	Calumet Tea & Coffee Co.		8		296 45
OCT 27	1921	Carolina Creamery Co.		9		112 65
OCT 27	1921	National Biscuit Co.		60		4 95
OCT 27	1921	Farmers Federation		1		27 05
OCT 27	1921	Western Produce Co.		2		27 —
						8545 29
NOV 2	1921	The American Cotton Oil Co.		55739		48 04
NOV 2	1921	Armour & Co.		40		11 49
NOV 2	1921	Carolina Creamery Co.		1		74 40
NOV 2	1921	Hayes-McCormack Co.		2		17 25
NOV 2	1921	Western Produce Co.		3		28 80
		Farmers Federation, Inc.		4		8 80
NOV 3	1921	Ida B. Rumple, Treas.		55790		29 20
NOV 3	1921	Field Mdse or M.W.T. Treas.		3		2621 30
NOV 3	1921	Swannanoa Farm or M.W.T. "		4		75 —
NOV 9	1921	Field Mdse or M.W.T. Treas.		55870		1671 37
NOV 15	1921	Ida B. Rumple, Treas.	11/5	937		106 18
NOV 22	1921	Armour & Co.		56493		192 50
NOV 22	1921	Asheville Construction Co.		4		15 83
		Asheville Groc. Co.		5		2 50
		Asheville Ice Co.		6		70 20
		Austin, Nichols & Co.		7		201 35
		Carolina Creamery Co.		8		331 85
		J. L. Earle Feed Co.		9		4 38
		Western Produce Co.		56500		81 30
						14137 03

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Date	Year	Account		Voucher	Total	Amount
					14137 03	
NOV 22	1921	Sawyer Grocery Co.		56501		193 72
NOV 22	1921	The Fleischmann Co.		2		11 37
NOV 22	1921	Hayes-McCormack Co.		3		32 50
NOV 22	1921	C. D. Kenny Co.		4		13 25
NOV 22	1921	J. H. Masley		5		30 20
NOV 22	1921	McConnell Bros.		6		46 50
NOV 22	1921	National Biscuit Co.		7		4 83
NOV 22	1921	Rogers Grocery Co.		8		40 40
	1921	Farmers Federation Co.		9		15 40
NOV 2	1921	Ida B. Rumple, Treas.	11/21	56681		289 78
					14814 98	
Nov.	26	Credit				327 17
"	"	"				673 26
"	"	"				16 35
"	15	"				152 32
"	3	"				3 23
					13642 65	
DEC 2	1921	Armour & Co.		56749		31 43
DEC 2	1921	Asheville Groc. Co.		50		45 75
DEC 2	1921	The " Baking Co.		1		29 —
DEC 2	1921	J. L. Ashworth		2		169 85
DEC 2	1921	Austin Nichols & Co.		3		40 55
DEC 2	1921	Carolina Creamery Co.		4		97 45
DEC 2	1921	Farmers Federation, Inc.		5		8 —
DEC 2	1921	Hayes-McCormack Co.		6		6 50
DEC 2	1921	C. D. Kenny Co.		7		4 25
DEC 2	1921	McConnell Bros.		8		100 —
DEC 2	1921	~~Field~~ Mdse or M. W. T. Treas.		9		719 32
DEC 2	1921	Swannanoa Farm or M. W. T. "		60		98 88
					14993 63	
DEC 2	1921	Western Produce Co.		1		39 —
DEC 7	1920	Ida B. Rumple	11/30	56793		47 25
DEC 27	1921	do	12/19	57415		196 75
DEC 30	1921	Farmer's Federation, Inc.		57556		98 64
DEC 30	1921	Asheville Construction Co.		7		51 55
DEC 30	1921	Asheville Grocery Co.		8		7 10
DEC 30	1921	Asheville Ice Co.		9		77 50
DEC 30	1921	J. L. Ashworth		60		117 80
DEC 30	1921	Austin Nichols & Co.		1		119 91
DEC 30	1921	Carolina Creamery Co.		2		208 80
					15957 93	

Date	Year	Account		Voucher	Total	Amount
					15957 93	
DEC 30	1921	The Fleischmann Co.		57563		11 58
DEC 31	1921	C. D. Kenny Co.		57599~~73~~		24 50
DEC 31	1921	McConnell Bros.		600 ~~4~~		33 00
DEC 31	1921	J. H. Manley		601 ~~5~~		8 20
DEC 31	1921	National Biscuit Co.		6		4 95
DEC 31	1921	Sawyer Groc. Co.		7		91 92
DEC 31	1921	Field Mdse or Mary W. Torrence, Tr.		8		1569 46
DEC 31	1921	Western Produce Co.		9		36 00
					17737 54	
Dec. ~~DEC 31~~	16 ~~1921~~	Credit				170 14
					17567 40	
DEC 31	1921	Credit				167 02
					17400 38	
JAN 5 ~~DEC 31~~	1922	Field Mdse or M. W. Torrence, Treas.		57622		30 30
JAN 17	1922	Armour & Co.		57863		84 88
JAN 17	1922	Asheville Construction Co.		4		42 92
JAN 17	1922	Asheville Grocery Co.		5		108 40
JAN 17	1922	Asheville Ice Co.		6		58 50
JAN 17	1922	Asheville Packing Co.		7		30 -
JAN 17	1922	J. L. Ashworth		8		674 84
JAN 17	1922	Carolina Creamery Co.		9		350 15
JAN 17	1922	The Fleischmann Co.		70		5 88
JAN 17	1922	Hayes-McCormack Co.		1		12 50
JAN 17	1922	Hirsch Bros. & Co.		2		111 38
JAN 17	1922	C. D. Kenny Co.		3		5 50
JAN 17	1922	National Biscuit Co.		4		9 87
JAN 17	1922	Farmers Federation Co.		5		133 49
JAN 19	1922	Armour & Co.		58062		87 94
					19146 93	
JAN 27	1922	Ida B. Rumple, Treas.	1/24	58350		213 98
					19360 91	
Jan.	3	Credit				33 84
"	"	"				114 32
"	18	"				166 84
"	18	"				231 88
					18814 03	
		Ida B. Rumple, Treas.	2/3	58505		231 08
		Armour & Co.		40		74 14
		Asheville Grocery Co.		1		48 85
		J. L. Ashworth		2		80 66
		Carolina Creamery Co.		3		259 15
		Farmers Federation Co.		4		46 20
		Hayes-McCormack Co.		5		9 50
					19563 61	

						19561 61
FEB 8	1922	C. D. Kenny Co.		58546	48 25	
FEB 8	1922	National Biscuit Co.		7	4 29	
FEB 8	1922	Sawyer Grocery Co.		8	45 00	
FEB 8	1922	Storage Supply Co.		9	27 08	
						19686 23
FEB 28	1922	Armour & Co.		59216	90 17	
FEB 28	1922	Asheville Groc. Co.		7	299 35	
FEB 28	1922	Asheville Ice Co.		8	48 15	
FEB 28	1922	Ebbs Bros. & Co.		9	104 70	
FEB 28	1922	C. D. Kenny Co.		20	44 00	
FEB 28	1922	McConnell Bros.		1	3 72	
FEB 28	1922	Carolina Creamery Co.		2	495 35	
FEB 28	1922	National Biscuit Co.		3	15 37	
						20787 04
Feb.	9	Credit			236 18	
						20550 86
"	10	"			73 07	
						20477 79
"	28	"			115 87	
						20361 92
MAR 2	1922	Ida B. Rumple. Treas.	2/25	59265	147 25	
MAR 3	1922	The Fleischman Co.		59345	9 06	
MAR 3	1922	Armour & Co.		6	47 55	
MAR 3	1922	B. J. Jackson		7	37 55	
MAR 3	1922	C. D. Kenny		8	4 25	
MAR 6	1922	McConnell Bros.		9	15 40	
MAR 9	1922	Ida B. Rumple. Treas.	3/4	94	211 43	
						20834 41
MAR 22	1922	Armour & Co.		60014	177 30	
MAR 22	1922	Asheville Grocery Co.		5	4 05	
MAR 22	1922	Asheville Ice Co.		6	39 15	
MAR 22	1922	Carolina Creamery Co.		7	383 85	
MAR 22	1922	Ebbs Bros. & Co.		8	84 00	
MAR 22	1922	The Fleischmann Co.		9	9 34	
MAR 22	1922	C. D. Kenny Co.		20	28.00	
MAR 22	1922	McConnell Bros.		1	13 60	
MAR 22	1922	National Biscuit Co.		2	5 28	
						21578 98
Mar	2	Credit			223 27	
						21355 71
"	4	"			159 94	
						21196 67
"	9	"			77 91	
						21118 76
MAR 31	1922	Asheville Grocery Co.		60214	5 00	
MAR 31	1922	Hayes-McCormack Co.		5	19 75	
MAR 31	1922	Carolina Creamery Co.		6	103 80	
						21247 31

						21247 31
MAR 31	1922	Armour & Co.		60284	21.34	
MAR 31	1922	Asheville Groc. Co.		5	12 50	
MAR 31	1922	Ebbs Bros. & Co.		6	71. 99	
MAR 31	1922	Carolina Creamery Co.		7	122 40	
MAR 31	1922	C. D. Kenny Co.		8	26 25	
MAR 31	1922	National Biscuit Co.		9	5 07	
						21506 86
MAR 31	1922	Ida B. Rumple, Treas.	3/25	99	560 80	
						22067 66
MAR 31	1922	Storage Supply Co.		60322	18 26	
						22085 92
Mar.	27	Credit			111 84	
						21974 08
"	25	"			200 23	
						21773 85
"	31	J. S. to credit P.A. supplies			200 00	
						21973 85
"	31	Credit			115 81	
						21858 04
"	"	"			105 —	
						21753 04

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Date	Year	Name			No.	Amount
APR 15	1922	Ida B. Rumple, Treas	4/8		60449	21 50
APR 17	1922	Ebbs Bros & Co.			60563	71 80
APR 17	1922	The Fleischmann Co.			4	10 08
APR 17	1922	C. D. Kenny Co.			5	52 50
APR 17	1922	McConnell Bros.			6	11 75
APR 17	1922	National Biscuit Co.			7	18 57
APR 17	1922	Asheville Ice Co.			8	72 95
APR 17	1922	Carolina Creamery Co.			60822	230 95
APR 17	1922	Asheville Grocery Co.			60570	9 85
APR 17	1922	Armour & Co.			1	134 78
APR 17	1922	Armour & Co.			60785	73 83
APR 17	1922	Asheville Grocery Co.			6	5 00
APR 17	1922	C. D. Kenny Co.			7	12 50
APR 17	1922	McConnell Bros.			8	10 75
APR 20	1922	Ida B. Rumple, Treas.	4/17		60873	58 75
APR 26	1922	do	4/21		61025	32 40
APR 26	1922	Armour & Co.			49	77 48
APR 26	1922	Carolina Creamery Co.			50	131 10
APR 26	1922	C. D. Kenny Co.			1	6 15
APR 26	1922	McConnell Bros.			2	7 25
APR 26	1922	National Biscuit Co.		S.A.	3	9 99
April 29		Credit				1059 93 321 05
"	"	"				738 88 84 12 654 76
MAY 6	1922	Ida B. Rumple, Treas	4/29		61120	23 37
MAY 6	1922	Asheville Grocery Co.			61136	13 20
MAY 6	1922	Armour & Co.			7	40 49
MAY 6	1922	Ebbs Bros & Co.		salt & sugar	8	90 10
		Hayes-McCormack Co.			9	7 50
		C. D. Kenny Co.			40	4 25
		McConnell Bros.			1	7 75
		Carolina Creamery Co.			2	123 35
MAY 12	1922	Armour & Co.			61341	163 24
MAY 12	1922	Asheville Ice Co.			2	67 60
MAY 12	1922	Asheville Grocery Co.			3	57 38
MAY 12	1922	Carolina Creamery Co.			4	104 90
MAY 12	1922	The Fleischmann Co.			5	10 01
MAY 12	1922	C. D. Kenny Co.		S.A.	6	23 00
						1390 90

Date	Year	Name		No.	Amount
					1390 90
MAY 12	1922	Ida B. Rumple, Treas.	5/6	61347	318 84
MAY 17	1922	Armour & Co.		61467	66 66
MAY 17	1922	Asheville Grocery Co.		8	4 80
MAY 17	1922	Carolina Creamery Co.		9	101 70
MAY 17	1922	Ebbs Bros & Co.		70	91 60
MAY 17	1922	Hayes-McCormack Co		1	7 50
MAY 17	1922	Western Produce Co.		2	7 50
MAY 17	1922	McConnell Bros.		3	7 75
MAY 17	1922	Storage Supply Co.		4	4 06
MAY 17	1922	E. Regnier, Treas.	5/15	61660	162 02
MAY 29	1922	Western Produce Co.		61942	33 75
MAY 29	1922	McConnell Bros.		3	7 50
		Carolina Creamery Co		4	106 95
		Armour & Co.		5	90 12 2[illegible]01 63
May	12	Credit			136 21
JUN 5	1922	E. Regnier, Treas.	6/20	62021	2265 44 211 64 2477 08
JUN 14	1922	Armour & Co.		62265	137 97
JUN 14	1922	Asheville Ice Co		6	89 20
JUN 14	1922	Asheville Grocery Co.		7	4 95
JUN 14	1922	Carolina Creamery Co.		8	370 70
JUN 14	1922	Ebbs Bros. & Co.		9	55 44
JUN 14	1922	The Fleischmans Co.		70	9 73
JUN 14	1922	Hayes-McCormack Co.		1	8 50
JUN 14	1922	C. D. Kenny Co.		2	46 [illegible]
JUN 14	1922	National Biscuit Co.		3	2 84
JUN 14	1922	Western Produce Co		4	23 10 3225 51
June	3	Credit			333 70 2891 80
"	12	"			187 56 2704 24
JUL 10	1922	Carolina Creamery Co.		62826	86 25
JUL 10	1922	McConnell Bros.		7	17 50
JUL 10	1922	Pease House for M. W. T. Treas		8	56 15
JUL 21	1922	Asheville Ice Co.		63238	24 – 2888 14
July	8	Credit			115 49 [illegible]
"	12	"			[illegible]
"	26	"			[illegible]
AUG 4	1922	E. Regnier		466	[illegible]
AUG 4	1922	do		9	[illegible] 2510 [illegible]

Aug	12	Credit			2510 87 289 72
"	31	"			2221 15 10 20
SEP 1	1922	United Prov. Co		64075	2210 95 ~~6593 50~~
SEP 25	1922	Armour & Co		64927	58 33
SEP 25	1922	Asheville Grocery Co		8	47 05
SEP 25	1922	Asheville Steam Bakery		9	24 –
SEP 25	1922	Carolina Creamery Co		30	56 30
SEP 25	1922	Hayes-McCormack Co		1	20 –
SEP 25	1922	Pearce-Young-Angel Co		2	16 75
SEP 25	1922	Rogers Grocery Co		3	2 90
SEP 25	1922	Swift & Co		4	6 90
SEP 25	1922	Western Produce Co		5	10 50
SEP 25	1922	Ebbs Bros. & Co		6	43 75
SEP 25	1922	J. D. Earle Feed Co		7	21 88
SEP 25	1922	Farmers Federation		8	9 60
Sept.	12	Credit			2528 91 38 85
"	13	"			2490 06 102 75
OCT 4	1922	E. Regner, Treas.	9/28	65057	2387 31 792 87
OCT 11	1922	Armour & Co.		65155	29 70
OCT 11	1922	Asheville Grocery Co.		6	27 63
OCT 11	1922	Asheville Ice Co.		7	74 40
OCT 11	1922	Asheville Steam Bakery		8	1 20
OCT 11	1922	Carolina Creamery Co.		9	229 90
OCT 11	1922	The Fleischman Co.		60	4 46
OCT 11	1922	Hayes-McCormack Co.		1	11 64
OCT 11	1922	Rogers Grocery Co.		2	13 68
OCT 11	1922	Swift & Co.		3	83 55
OCT 11	1922	Farmers Federation, Inc.		4	50 85
OCT 11	1922	Pearce-Young-Angel Co.		5	23 50
OCT 24	1922	E. Regner, Treas.	10/14	65864	42 60
OCT 25	1922	Armour & Co.		927	39 30
OCT 25	1922	McConnell Bros.		8	90
OCT 25	1922	Rogers Groc. Co.		9	7 26
OCT 26	1922	Storeroom B.		65986	1038 39
OCT 30	1922	Farmers Federation, Inc.		66061	29 10
OCT 30	1922	Asheville Groc. Co.		2	8 –
OCT 30	1922	Carolina Creamery Co.		3	336 98
					4633 22

					4633 44
OCT 30	1922	McConnell Bros.		66064	14 25
OCT 30	1922	Western Produce Co.		5	12 60
OCT 30	1922	Pearce-Young-Angel Co.		6	31 78
OCT 30	1922	Swift & Co.		7	7 20 4699 05
Oct.	10	Credit			92 84
"	28	"			~~1038 39~~ 4606 21
NOV 4	1922	Carolina Creamery Co.		66180	93 57
NOV 4	1922	Farmers Federation		1	12 60
NOV 4	1922	McConnell Bros.		2	22 95
NOV 4	1922	Rogers Grocery Co.		3	6 16
Nov.	11	Trans. to Maint. 65986			80 25
NOV 18	1922	E. Regner, Treas.	11/9	66653	138 58
NOV 24	1922	Storeroom B. or M. W. T. Treas.		66979	695 17
NOV 24	1922	Ebbs Bros & Co.		67040	3498 99 2 99
NOV 27	1922	Western Produce Co.		93	53 70
NOV 27	1922	G. D. Allison		4	3 –
NOV 27	1922	Asheville Baking Co.		5	8 50
		Asheville Ice Co.		6	104 50
NOV 27	1922	Asheville Grocery Co		7	16 10
NOV 27	1922	Carolina Creamery Co.		8	374 22
NOV 27	1922	Farmers Federation, Inc.		9	36 50
NOV 27	1922	The Fleischmann Co.		67100	6 84
NOV 27	1922	Hayes-McCormack Co.		1	35 32
NOV 27	1922	Pearce-Young-Angel Co.		2	25 02
NOV 27	1922	Rogers Grocery Co.		3	13 61
NOV 27	1922	Sawyer Groc. Co.		4	10 85
NOV 27	1922	Swift & Co.		5	5 54 6190 69
Nov 11-22		Credit			100 12
Nov 24-22		"			393 42 6697 15
NOV 28	1922	E. Regner, Treas.	11/21	67166	11 25 5708 48
DEC 8	1922	do	12/4	67329	245 66
DEC 27	1922	Asheville Baking Co		68070	4 15
DEC 27	1922	G. D. Allison		1	1 20
DEC 27	1922	Armour & Co		2	10 80
DEC 27	1922	Asheville Candy Co		3	3 20
DEC 27	1922	Asheville Ice & Co		4	49 40
DEC 27	1922	Mrs. J. L. Ashworth		5	23 10
					6249 91

Normal & Collegiate
Prov.

					6645 91
DEC 27	1922	Blue Ridge Grocery Co		68076	39 45
DEC 27	1922	Carolina Creamery Co		7	300 10
DEC 27	1922	The Fleishmann Co		8	4 58
DEC 27	1922	Gilmers		9	22 90
DEC 27	1922	Hayes McCormick Co.		80	5 75
DEC 27	1922	Pearce-Young-Angel Co		1	45 10
DEC 27	1922	Rogers Grocery Co		2	7 25
DEC 27	1922	Sawyer Grocery Co		3	7 90
DEC 27	1922	Western Produce Co		4	16 50
DEC 27	1922	Swannanoa Farm or M. W. T. Tr.		5	22 50
DEC 27	1922	Farmers Federation. Inc		6	92 30
DEC 27	1922	Swift + Co		7	14 40
DEC 27	1922	Asheville Ice Co		92	2 50
DEC 27	1922	Carolina Creamery Co		4	3 78
DEC 22	1922	Normal & Collegiate or M.W.T. Treas.		68098	37 55
DEC 28	1922	George S. Daugherty Co.	pickles	68138 Store room B.	~~288 09~~
DEC 29	1922	Store Room B. or M. W. T. Tr.		68189	660 23
					7928 70
Dec.	11	Credit			145 96
"	22	" 69.20	Dec. 30 – 61.80		7782 74
"	26	" 10.70	30 – 11.40		
"	29	" 75.10	30 72.58		300 78
					7481 96
JAN 3 –	1923	E. Regner, Treas.	12/22	68216	1 75
JAN 3 –	1923	do	do	68216	169 23
JAN 4 –	1923	Storeroom B. or Mary W. Torrence, Treas.		44	582 13
	1923	do		68493	167 62
JAN 22		do		68884	151 12
JAN 23	1923	G. D. Allison	1/5	68987	12 —
JAN 23	1923	Asheville Ice Co.		8	34 20
JAN 23	1923	Sawyer Grocery Co.		9	3 —
					8603 01
JAN 23	1923	J. R. Stevens		90	45
JAN 23	1923	Swannanoa or Mary W. Torrence Treas.		1	55 86
JAN 23	1923	Pearce-Young-Angel Co.		2	29 43
JAN 23	1923	Armour & Co.		3	28 34
JAN 23	1923	Blue Ridge Grocery Co.		4	5 35
JAN 23	1923	Farmers Federation		5	39 30
JAN 23	1923	The Fleischmann Co.		6	3 70
JAN 23	1923	Gilmers		7	1 20
JAN 23	1923	Hayes McCormick Co.		8	11 50
JAN 23	1923	McConnell Bros.		9	17 —
					8795 14

						8795 14
JAN 23	1923	The Asheville Baking Co.		69000		21 04
JAN 23	1923	Carolina Creamery Co.		1		314 94
JAN 25	1923	do		69132		1 56
JAN 25	1923	Normal or M.W.T. Treas.		3		5 91
						9138 59
Jan 6-23		Credit			✓	163 61
						8974 98
JAN 29	1923	E. Regner, Treas.	1/22	69213		275 04
						9250 02
JAN 31	1923	Storeroom B. or Mary W Torrence Tr.		70		256 13
	1923	do		3		15 66
						9521 81
Jan.	27	Credit			✓	154 61
						9367 20
FEB 10	1923	Carolina Creamery Co.		69426		3 24
FEB 13	1923	G. D. Allison		56		2 45
FEB 13	1923	Asheville Ice Co.		7		40 80
FEB 13	1923	Carolina Creamery Co.		8		245 95
FEB 13	1923	Hayes-McCormack Co.		9		35 55
FEB 15	1923	E. Regner, Treas.	2/5	69630		287 39
FEB 17	1923	Storeroom B. or M. W. T. Tr		69800		470 10
FEB 26	1923	E. Regner, Treas.	2/20	70218		88 07
						10540 75
Feb.	5	Credit				117 96
						10422 79
MAR 13	1923	Storeroom "B" or M.W.T. Treas.		70548		13 84
MAR 13	1923	do		61		6 87
MAR 13	1923	do		5		530 58
MAR 14	1923	do		70614		680 40
MAR 14	1923	E. Regner, Treas.	3/5	27		152 75
MAR 22	1923	Storeroom "B"		71257		8 61
MAR 22	1923	E. Regner, Treas.	3/19	62		101 97
MAR 26	1923	Storeroom "B"		71328		750 63
MAR 27	1923	E. Regnier Treas.	3/24	71375		22 15
						12690 59
MAR 30	1923	do	3/27	71554		229 20
MAR 31	1923	Storeroom "B"		71631		72 75
MAR 31	1923	do		3		1282 11
MAR 31	1923	do		5		10 66
						14285 31
Mar	15	Credit				98 68
						14186 63

Normal Provisions

Appropriation 17,000—

April	12-23	Credit				77 52
MAY 4	1923	Storeroom "B" or Mary W. Torrence, Treas.		72489		13 81
MAY 4	1923	do		94		117 46
MAY 4	1923	do		5		386 06
MAY 7	1923	do		72582		704 84
MAY 15	1923	do		915		438 77
MAY 16	1923	E. Regnier, Treas.	5/3	73013		72 70
MAY 16	1923	Storeroom "B" or Mary W. Torrence, Treas.		73127		394 02
MAY 17	1923	do		8		6 78
MAY 29	1923	do		73532		1237 19
					3294 11	
May	12	Credit				87 39
					3206 72	
June	30	J. T. memo	5/29	No. 1		144 74
"	"	J. T.		No. 6		381 89
"	"	J. T.		No. 7		5 29
"	"	J. T.		No. 9		388 62
"	"	J. T.		~~No.~~ 15		5 57
"	"	J. T.		No. 23		206 33
					4339 16	
June	15	Credit				89 77
					4249 39	
July	23	"				12 40
					4236 99	
Aug	9-	"				410 80
					3826 19	
Sept	15	memo from W. J. McM.				50 74
					3775 45	
Oct.	23	J. T. storeroom "B"				202 28
"	29	From Storeroom "B"		95		412 33
"	"	" " "B"		100		1087 84
"	"	" " "B"		103		937 30
"	"	" " "B"		107		5 28
					6420 48	
Oct	9	Credit				33 70
					6386 78	
"	31	From Storeroom "B"		123		398 53
"	"	" " "B"		128		218 20
					7003 51	
Nov.	23	" " "B"		150		205 47
"	"	" " "B"		154		917 69
"	"	" " "B"		156		525 89
					8652 56	
"	27	" " "B"		166		578 50
					9231 06	
"	30	Credit				40 63
					9190 43	
DEC 5	1923	E. Regnier, Treas.	11/23	79057		188 16
DEC 7	1923	do	12/1	79132		4 80
DEC 7	1923	do		do		493 43

					10076 82	
DEC 7	1923	E. Regnier, Treas.	12/1	79134		27 09
DEC 10	1923	do	12/5	47		1 35
					10105 26	
DEC 12	1923	Carolina Creamery Co		79306		2 78
DEC 12	1923	The Asheville Baking Co		3		1 44
DEC 12	1923	Asheville Ice Co		79304		60 60
DEC 12	1923	Asheville Grocery Co		5		28 60
DEC 12	1923	The American Diamalt Co		6		19 44
DEC 12	1923	Chesterfield Mill Co		7		68 75
DEC 12	1923	Carolina Creamery Co		8		190 40
DEC 12	1923	The Fleischmann Co		9		7 95
DEC 12	1923	H. L. Galyeon		40		23 80
DEC 15	1923	Lexington Market Co		1		28 50
DEC 15	1923	J. H. Manley		2		1 55
DEC 15	1923	Pearce-Young-Angel Co		3		12 50
DEC 15	1923	Rogers Grocery Co		4		35 46
DEC 15	1923	Sawyer Grocery Co		5		83 50
DEC 15	1923	Star Market		6		9 65
DEC 15	1923	Jesse J. Yates		7		4 98
					10685 16	
Dec.	10	Credit				14 50
					10670 66	
DEC 28	1923	S. J. Ashworth		~~80131~~ 80037		850 33
					11520 99	
Dec.	31	Storeroom "B"	J. 180			853 88
					12374 87	
JAN 7	1924	Lexington Market Co		80186		17 75
JAN 7	1924	Farmers Federation, Inc		7		17 40
JAN	1924	Armour & Co		8		11 25
JAN	1924	Carolina Creamery Co		9		117 60
JAN	1924	J. H. Manley		90		1 50
JAN	1924	Pearce-Young-Angel Co		1		7 —
JAN	1924	Sawyer Grocery Co		2		56 35
JAN	1924	Storage Supply Co		3		21 38
JAN 10	1924	E. Regnier, Treas	1-4	80337		147 36
JAN 22	1924	Asheville Baking Co.		80881		16 64
JAN 22	1924	Armour & Co.		2		17 40
JAN 22	1924	Asheville Ice Co.		3		50 40
JAN 22	1924	Blue Ridge Grocery Co.		4		6 08
JAN 22	1924	Chesterfield Mill Co.		5		21 45
JAN 22	1924	Carolina Creamery Co.		6		[illegible]
JAN 22	1924	The Fleischmann Co.		7		[illegible]
					[illegible]	

Date		Name		Folio	Balance	Amount
					12961 18	
JAN 23	1924	C.D. Kenny Co.		80888		35 04
JAN 23	1924	Lexington Mkt. Co.		9		55 15
JAN 23	1924	McConnell Bros.		90		12 75
JAN 23	1924	Chas. E. Mould, Jr.		1		16 —
JAN 23	1924	National Biscuit Co.		2		11 63
JAN 23	1924	Rogers Grocery Co.		3		12 60
JAN 23	1924	Sawyer Grocery Co.		4		15 95
JAN 23	1924	Pearce Young & Angel Co.		5		12 90
JAN 23	1924	Asheville Ice Co.		6		1 67
JAN 23	1924	Carolina Creamery Co.		7		1 73
JAN 23	1924	Pearce-Young Angell Co.		8		1 25
JAN 24	1924	R. C. Williams & Co. Inc.	sugar	81106		174 55
Jan.	25	Storeroom "B"		J191	13312 40	307 67
Jan	7	Credit			13620 07	29 80
Jan	10	Credit			13590 27	145 20
JAN 31	1924	E. Regner Treas		81203	13445 07	367 62
JAN 31	1924	do		4	13812 69	3 75
FEB 5	1924	Armour & Co		81225	13822 44	26 50
FEB 5	1924	Asheville Grocery Co		6		34 81
FEB 5	1924	Blue Ridge Grocery Co		7		1 —
FEB 5	1924	Carolina Creamery Co		8		188 87
FEB 5	1924	Chesterfield Mill Co		9		55 -
FEB 5	1924	Lexington Market Co		30		36 65
FEB 5	1924	J. H. Manley		1		15 40
FEB 5	1924	Pearce-Young & Angel Co		2		3 50
FEB 5	1924	Pillsbury Flour Mills Co		3		56 25
FEB 5	1924	Star Market		4		7 60
FEB 5	1924	Sawyer Grocery Co		5		35 40
FEB 5	1924	Storage Supply Co		6		22 69
FEB 5	1924	Carolina Creamery Co		53		4 87
FEB 5	1924	Lexington Mkt Co		4		1 17
FEB 20	1924	E. Regner, Treas	2/12	81845		193 50
Feb.	25	Storeroom "B"			14505 65	5 11
"	"	do		J.211		323 31
Feb.	25	Pease Prov.			14834 07	32 93
"	"	Home "				66 91
FEB 28	1924	Asheville Baking Co.		82234	14734 23	85

Date		Name		Folio	Balance	Amount
FEB 26	1924	Asheville Grocery Co.		82235		39 18
FEB 26	1924	Armour & Co.		6		17 25
FEB 26	1924	Asheville Ice Co.		7		54 60
FEB 26	1924	Blue Ridge Grocery Co.		8		64 94
FEB 26	1924	Carolina Creamery Co.		9		98 40
FEB 26	1924	Chesterfield Mill Co.		40		3 63
FEB 26	1924	Fleischman Co.		1		7 80
FEB 26	1924	Farmers Federation, Inc.		2		19 50
FEB 26	1924	Rogers Grocery Co.		3		27 10
FEB 26	1924	McConnell Bros.		4		4 25
FEB 26	1924	Lexington Mkt. Co.		5		84 45
FEB 26	1924	J. H. Manley		6		30 53
FEB 26	1924	Pearce-Young-Angel Co.		7		15 20
FEB 26	1924	Sawyer Grocery Co.		8		31 46
FEB 26	1924	Storage Supply Co.		9		16 23
FEB 26	1924	Armour & Co.		50		16 20
FEB 26	1924	Asheville Grocery Co.		1		5 94
FEB 26	1924	Blue Ridge " Co.		2		4 80
FEB 26	1924	Chesterfield Mill Co.		3		61 33
FEB 26	1924	Lexington Mkt. Co.		4		27 85
FEB 26	1924	Pearce-Young-Angel Co.		5		7 25
FEB 26	1924	Rogers Bros. Co.		6		25 —
FEB 26	1924	Star Market		7		1 —
FEB 26	1924	Sawyer Grocery Co.		8		37 85
FEB 27	1924	Asheville Ice Co.		82240		1 70
FEB 27	1924	Carolina Creamery Co.		1		4 78
FEB 27	1924	Pearce-Young Angel Co.		2		1 17
Feb.	28	Farm School			15472 60	28 13
Feb	11	Credit			15411 69	60 91
MAR 6	1924	E. Regner Treas	2/26	82420		122 95
MAR 6	1924	Asheville Baking Co.		37		50
MAR 6	1924	Asheville Grocery Co.		8		24 47
MAR 6	1924	Blue Ridge Grocery Co.		9		2 44
MAR 6	1924	Carolina Creamery Co.		40		129 12
MAR 6	1924	Pillsbury Flour Mills Co.		1		58 50
MAR 6	1924	Star Market		2		1 00
MAR 6	1924	Va Fish & Oyster Co.		3		1 50
					15752 17	

Normal & Collegiate
Provisions

						15752.17
MAR 6	1924	J. H. Manley		82444		15.35
MAR 6	1924	Jessie Yates		5		1.50
MAR 6	1924	Sawyer Grocery		6		2.24
MAR 21	1924	Asheville Baking Co.		83064		50
MAR 21	1924	Asheville Construction Co.		5		7.12
MAR 21	1924	Asheville Ice Co.		6		55.80
MAR 21	1924	Asheville Grocery Co.		7		84.64
MAR 21	1924	Armour & Co.		8		39.60
MAR 21	1924	Blue Ridge Grocery Co.		9		6.25
MAR 21	1924	Carolina Creamery Co.		8331710		116.50
MAR 21	1924	The Fleischmann Co.		83071		10.35
MAR 21	1924	Lexington Mkt. Co.		2		46.36
MAR 21	1924	McConnell Bros.		3		6.75
MAR 21	1924	J. H. Manley		4		12.80
MAR 21	1924	Pillsbury Flour Mills Co.		5		58.13
MAR 21	1924	Pearce-Young Angel Co.		6		7.37
MAR 21	1924	Rogers Grocery Co.		7		15.00
MAR 21	1924	Sawyer Grocery Co.		8		49.74
MAR 21	1924	Swift & Co.		9		43.02
					16331.19	
MAR 26	1924	Asheville Ice Co.		83375		1.65
MAR 26	1924	Carolina Creamery Co.		6		3.43
					16336.27	
MAR 31	1924	Storeroom "B"		J.222		618.01
Mar	31	Hog from Farm School				25.00
					16979.28	
Mar	31	To Hospital				3.02
					16976.26	
"	"	" Peace House				26.22
					16950.04	
"	"	" Home				77.68
					16872.36	
Mar	31	For hospital				1.02
MAR 31	1924	Pearce-Young Angel Co.		83523		1.36
MAR 31	1924	Storage Supply Co.		4		11.91
MAR 31	1924	J. H. Manley		5 Home		~~3.15~~
Mar	31	Storeroom "B"		J 226		547.58
MAR 31	1924	E. Regnar, Treas.	3/15	83545		513.09
Mar	31	Storeroom "B"		J.231		110.40
"	"	do		2		5.29
					18063.01	
Mar	10	Credit				146.08
					17916.93	
"	31	D.C. "				40.43
					17876.50	

Normal & Collegiate Inst.
Asheville, N.C.

Repairs ~~745.~~

1917						
July	12	J. L. Smathers & Sons		~~04368~~ 3468		42 20
"	"	Buffalo Dental Mfg. Co.		9		11 80
"	23	J. L. Smathers & Sons		03883		6 10
"	"	J. R. Rich Co.	7/13	4		7 14
"	"	John Van Range Co.		5		77 50
"	"	J. R. Rich Co.		6		523 42
					668 16	
Sept.	15	Wm. M. Jones		a5154 ✓		6
					674 16	
Oct.	10	L. L. Merchant		a5960 ✓		267 08 ✓
"	"	J. C. McPherson		[illegible] ✓		171 16 ✓
"	19	J. C. McPherson		a6453 ✓		31 90 ✓
~~"~~	~~"~~	~~L. L. Merchant~~		~~4~~		
"	27	Asheville Supply & Foundry Co.		a6835		5 75 ✓
					1150 05	
Nov.	8	J. C. McPherson		a7130		5 20
"	23	do	10/7	a7801		14 75
					1170 00	
Dec.	20	J. C. McPherson		a8683		68 03
					1238 03	
Jan	7	do	bake oven	a9131		25 72
"	16	A. L. McLean & Co.		a9412		22 83
"	"	J. C. McPherson		3		40 85
"	24	W. H. Arthur		a9866		2 05
"	"	J. C. McPherson		7		4 25
"	"	L. L. Merchant		8		19 65
					1353 38	
Feb.	25	J. M. Hearn & Co.		a10773		2 25
"	"	Asheville Cycle & Elec. Co.		4		11 35
"	"	W. H. Arthur	1440.45	5		26 97
"	"	J. C. McPherson	less credit Feb. 9 7.31 1433.14	6		46 50
					1433 14	
Mar.	6	Underwood Typewriter Co.		a11109		1 50
					1434 64	
"	30	C. H. Bartlett, City Tax Coll		a12158		1109 08
					2543 72	
"	"	Transfer from Asheville Chapel Bldg.				23 22
					2566 94	
"	"	Ward Electric Co.		73		200 —
"	"	J. C. McPherson		88		35 20
"	"	South Atlantic Plastering Corp.		9		27 36
						2829 50

1918-1919 Repairs 2410=

April	11	Arthur M. Field Co.	3/31	a12255	2 50
"	29	W. H. Arthur	3/30/18	809	4 55
"	"	J. R. Rich Co.	4/10/18	46	2 —
"	"	J. C. McPherson	3/18	7	[illegible]

1918						22 05
April	29	B. C. Carpenter	3/22/18 S.A.	a12848		51 65
					73 70	
May	14	J. C. McPherson		314		7 95
"	17	A. L. McLean & Co	4/30/18	547		5 93
					87 58	
June	4	Ward Electric Co. rewiring Bldg	5/21/18	a14118		300 —
"	5	Hampton Electric Co.	2/20/18	71		8 89
"	15	Burley Hopkins	6/3/18	465		18 —
"	"	L. L. Merchant	6/1/18 S.A.	6		13 52
					427 99	
July	8	J. R. Rich Co.	6/1/18	a15169		1 70
"	"	J. L. Smathers & Sons	6/10/18	71		7 50
					437 19	
"	15	Piedmont Electric Co.	6/29	a15411		27 30
"	27	L. L. Merchant	7/1	a15849		7 46
"	"	B. C. Carpenter	7/20	50		26 —
					497 95	
Aug.	19	J. C. McPherson		a16188		4 60
"	"	R. J. Smathers	7/1/18	303		27 50
					530 05	
Sept.	10	Asheville Supply & Foundry Co.		a16856		16 25
"	23	J. C. Wallace	9/6/18	7548		3 25
"	"	J. C. McPherson		49		9 30
"	"	L. L. Merchant	8/31/18	50		29 64
					588 49	
"	30	L. L. Merchant		a17723		800 —
"	"	Asheville Supply & Foundry Co.		61		7 45
					1399 19	
Oct.	8	M. H. Kelly	9/1/18	954		3 25
"	"	Ward Electric Co.	9/26	5		10 15
"	10	Citizens Lumber Co.	9/30/18	a18096		25 15
"	"	J. R. Rich Co.	9/24	7		71 14
"	17	J. C. McPherson		a18350		7 75
"	"	J. R. Rich Company	17	1		13 20
"	30	The Born Steele Range Co.	10/4/18	a18895		6 25
"	"	J. R. Rich Co.	10/15/18	6		9 40
					1542 23	
Nov	14	~~The~~ John Van Range Co		a19265		29 75
"	"	J. C. McPherson		67		50 5
"	15	B. C. Carpenter		a19298		100 9
"	20	E. N. Billard		a19472		3
"	30	W. H. Arthur	10/30	870		[illegible]
"	22	L. L. Merchant.		a19533		
"	"	Asheville Supply & Foundry Co.		a19524		
Dec.	11	E. N. Billard		a20202		
"	17	Asheville Supply & Foundry Co.				

					185277	
Dec.	12	Hampton Electric Co.	11/13	A20293		1008
"	"	J. H. Westall & Co.	11/30	4		393
"	18	A. F. Duncan	12/10	A20492		1050
"	29	B. C. Carpenter	12/13	A21014		5460
"	"	A. F. Duncan		5		800
"	31	C. N. Billard	12/17	A20681		1370
Jan.	6	Haines, Jones & Gadbury Co.		1143	195358	390
	21	~~Asheville Supply & Foundry Co.~~	12/7/18	A21622		65
Feb.	4	J. R. Rich Co.	1/10/19	22162	195843	170
"	"	A. F. Duncan	1/14	3		7.15
"	13	Dunhams Music House		501		1400
"	"	J. C. McPherson		2		3000
"	19	L. L. Merchant		822		2620
Mar	3	Hampton Elec. Co.		23362	203718	125
"	12	A. F. Duncan	3/1	658	203843	470
"	"	J. C. McPherson		9		11.95
"	14	C. N. Billard		23752		50
"	18	do	3/15	918		1895
"	31	B. C. Carpenter (pd. in Feb.)			207453 208181	728

1919-1920 $5385- less M. 550- 4835-

April	11	Piedmont Electric Co.	3/19	24780		150
"	"	Asheville Supply & Foundry Co.		1		420
"	"	J. R. Rich Co.		2		580
"	"	A. F. Duncan	3/29/19	3		300
"	"	Underwood Typewriter Co. Inc.		4		1022
"	"	Hampton Elec. Co.		5		1280
"	"	Ward Electric Co.	3/31/19	6		2192
"	"	A. L. McLean Co.	4/7/19	7		12454
"	22	J. M. Westall & Co.	4/19	25971		1572
"	26	B. C. Carpenter	April	487		18313
May	13	Asheville Supply & Foundry Co.		790	38283	710
June	13	T. S. Morrison & Co.		26923	38993	715
"	"	A. L. McLean & Co.		4		1712
"	"	T. P. Johnson & Co.		5		1927
	16	J. C. McPherson		27998	43347	946
	17	Asheville Construction Co.		28642	44293	925
					45218	

					452 18		
Aug	14	Sherwin-Williams Co.		28643		160.54	
"	19	T. P. Johnson & Co.		745		401 60	
Sept	3	B. C. Carpenter		29293	101432	110 00	
"	5	C. N. Billard		381		742	
"	15	Citizens Lumber Co.		629		6583	
Oct.	8	Asheville Supply & Foundry Co.		30478	119757	2863	✓
"	21	J. T. Izom		30840		1050	✓
"	"	Citizens Lumber Co.		1		1110	✓
"	"	M. H. Kelley		2		1328	✓
"	"	Ottis Green Hdwe Co.		3		2217	✓
"	"	J. C. McPherson		4		39750	✓
"	"	J. R. Rich Co.		5		235	✓
"	22	L. L. Merchant		960		1000 —	✓
"	30	Ward Electric Co.		31428		~~2458~~	✓ 24.58
Nov.	1	Grettle B. Cordell	10/30	61	270768	27 —	✓
"	14	T. S. Morrison & Co.		31903		85	✓
"	"	Asheville Harness Co.		4		150	✓
"	"	J. R. Rich Co.		5		320	✓
"	"	Emmet E. Guler		6		600	✓
"	"	T. P. Johnson & Co.		7		1125	✓
"	"	Ward Elec. Co.		8		1363	✓
"	"	Brown Hdwe Co.		9		2514	✓
"	"	Ottis Green Hdwe Co.		10		2550	✓
"	"	John Van Range Co.		1		5570	✓
"	"	Citizens Lumber Co.		2		7115	✓
"	21	Asheville Supply & Foundry		32264		3882	✓
8 Dec	3	J. R. Rich Co.		32644	298742	1125	
"	11	L. L. Merchant		62		92339	
"	"	J. C. McPherson		3		10794	
"	"	B. C. Carpenter		4		53815	
"	18	Dr. T. C. Smith Co.		33172		250	
"	"	Asheville Harness Co.		3		360	
"	"	J. R. Rich Co.		4		480	
"	"	W. H. Westall & Co.		5		615	
"	"	Dunham's Music House		6		750	
"	"	Ottis Green Hdwe Co.		33296		1730	
"	"	Ward Elec. Co.		33178		2270	
"	"	Asheville Supply & Foundry Co.		9		1890	

Normal & Collegiate
Repairs

1919							4651 60
Dec.	24	Asheville Paint Co		33597			1 05
"	"	T. S. Morrison & Co		8			4 32
"	"	J. M. Westall & Co		9		4661 62	4 65
Jan.	14	J. L. Smathers & Sons		34117			3 90
"	"	Asheville Const. Co.		8			4 49
"	"	T. P. Johnson & Co.		9			9 17
"	"	Asheville Paint Co.		20			9 75
"	"	W. H. Westall & Co.		1			18 03
"	"	B. C. Carpenter		2			23 —
"	"	Ottis Green Hdwe Co.		3			25 10
"	"	Citizens Lumber Co.		4			31 92
"	"	Asheville Supply & Foundry Co.		5			42 40
"	26	Campbell & Vance		34621			79 55
"	27	Grettle B. Cordell	Jan. 20	52		4912 43	3 50
Feb	6	J. C. McPherson		34810			41 00
"	"	Asheville Paint Co.		1			5 66
"	16	Asheville Harness Co		35152		4960 59	1 50
Mar	1	Ottis Green Hdwe Co.		35866 ~~820~~			37 65
"	"	Ward Elec. Co.		1			23 37
"	2	Asheville Supply & Foundry Co		35856			3 44
"	10	Campbell & Vance		36070			30 54
"	24	Asheville Construction Co.		36861	Prov.		~~48 50~~
"	26	W. H. Westall & Co.		904			1 75
"	"	Ward Elec. Co.		5			3 65
"	"	Ottis Green Hdwe Co.		6			49 64
						5110 63	

Normal & Collegiate
Repairs

1920-21		900 =			
April	19	Asheville Construction Co.		37529	1 65
"	"	Dunham's Music House		30	3 –
"	"	W. H. Westall & Co.		1	10 20
"	"	The Peninsular Stove Co.		2	13 86
"	"	Piedmont Elec. Co.		3	16 05
"	"	Ottis Green Hdwe Co.	3/31	4	54 08
"	20	Grettle B. Cordell, Treas.		37680	4 33
"	26	M. H. Kelly Co.		977	4 06
"	"	T. P. Johnson & Co.		8	7 32
"	"	Asheville Paint Co.		9	10 90
"	"	McRary & Son	4/1/20	80	15 25
"	"	Citizens Lumber Co.		1	39 38
"	27	Grettle B. Cordell, Treas.	4/22	37999	3 –
"	30	Hampton Elec. Co.	4/19/20	38131 ~~38128~~	4 24
					8 7 3 2
May	7	B. C. Carpenter		38242	53 85
"	13	Burton & Holt	4/30/20	402	3 60
"	"	Asheville Harness Co.	do	3	2 55
"	"	W. H. Westall & Co.	4/30/20	4	5 29
"	"	Ottis Green Hdwe Co.	4/30	5	27 69
"	"	Elizabeth Rich, Treas.	5/7/20	38425	57 41
"	15	do	5/11/20	58	8 18
"	20	T. P. Johnson & Co.	4/30/20	38804	9 45
"	"	J. T. Osom	5/1/20	5	18 30
"	"	Eliz. Rich, Treas.	5/14/20	29	73 98
"	25	American Fire Prevention Bureau Inc.		904	61 30
"	26	Eliz. Rich, Treas.	5/17	39025	15 58
					4 6 4 5 0
June	2	American Fire Prevention Bureau		314	190 68
"	8	J. R. Rich Co.	5/24	466	10 20
"	"	Asheville Supply & Foundry Co.		7	39 68
"	"	The John Van Range Co.	5/12	8	69 50
June	23	Asheville Supply & Foundry Co.		40091	25 81
"	29	American Fire Prevention Co.		359	39 96
					8 4 6 3 3
June	23	Credit			39 68
					8 8 6 6 5
–		To Equip. No. 38904 – 39314 – 40359			291 94
					5 6 8 7 1
July	13	Campbell & Vance		40665	46 40
"	"	Citizens Lumber Company		40666	34 51
"	28	Elizabeth Rich, Treas.	7/24	41323	4 50

						594 12
July	28	Piedmont Electric Co.	41384			13 97
"	"	Asheville Paint Co.	41385			1 15
"	"	The John Van Range Co.	41386			73 –
						682 24
Oct	6	Asheville Supply & Foundry Co.	43630			277 90
"	"	L. L. Merchant	1			336 89
"	27	Campbell & Vance	44898			253 62
"	"	T. P. Johnson & Co.	9			148 25
						1698 90
Nov.	26	Asheville Supply & Foundry Co.	45949	✗		70
"	"	Citizens Lumber Co	50	✗		10 75
"	"	H. W. Kindler	1	✗		52 –
"	"	J. R. Rich Co	2	✗		44 –
						1806.35
DEC 7	1920	R. E. Matthews Elec. Co.	46283	✗		79 88
Dec	2	Campbell & Vance	46143	✗		85 53
						1971.76
			Appropriation 1700 –			
JUN 3	1921	Campbell & Vance	51761			128 –
		Asheville Paint Co.	56426			2 05
		Asheville Supply & Foundry Co.	7			2 50
		H. W. Kindler	8			11 87
						144 42
DEC 2	1921	Asheville Paint Co.	56762			33 91
DEC 2	1921	do	3			9 90
						188 23
JAN 13	1922	J. R. Rich Co.	57843			16 20
						204 43
	1922	Asheville Paint Co.	58550			2 44
		Asheville Supply & Foundry Co.	1			50
						207 37
FEB 23	1922	Campbell & Vance	59202			2 50
	1922	T. P. Johnson & Co.	3			1 40
						211 27
MAR 21	1922	Citizens Lumber Co.	59976			24 09
MAR 21	1922	Asheville Paint Co.	7			11 40
MAR 21	1922	Campbell & Vance	8			22 84
						269 60
MAR 31	1922	Citizens Lumber Co.	60202			3 99
						273 59
			Approp. 5000 –			
MAY 10	1922	T. P. Johnson & Co.	61272			33 55
MAY 10	1922	do	80			
JUN 13	1922	B. C. Carpenter	[illegible]			
JUN 14	1922	Asheville Construction Co.	57			
AUG 4	1922	E. Regnier	63419			

SEP 21	1922	H. W. Kindler		64710	[illegible] 41	135[illegible]
SEP 21	1922	McRary & Son		1	10	
SEP 21	1922	S. M. Westall & Co		2	8 75	
SEP 21	1922	Asheville Paint Co		3	56	
SEP 21	1922	Carolina Wood Products Co		4	3 40	
SEP 21	1922	Citizens Lumber Co		5	9 93	
SEP 26	1922	H. W. Kindler		~~453~~	~~143 48~~	
Sept.	26	143.48 111.91 31.57 To correct amt of H. W. Kindler bill		see letter	31 57	
OCT 4	1922	International Elec. Co.		65056	1 29	311 73
OCT 4	1922	E. Regner, Treas.	9/28	65057	37 82	350 84
NOV 3	1922	H. W. Kindler		66172	26 47	
NOV 22	1922	Citizens Lumber Co.		66934	8 34	
NOV 24	1922	H. W. Kindler		67037	59 65	385
NOV 24	1922	Asheville Paint Co.		8	9 08	
NOV 24	1922	J. C. McPherson		9	11 70	
DEC 27	1922	W. H. Arthur		68059	6 50	465 43
JAN 23	1923	Asheville Paint Co.		69002	5 80	471 93
JAN 23	1923	Citizens Lumber Co.		3	4 19	
JAN 23	1923	H. W. Kindler		4	41 39	
JAN 29	1923	E. Regner, Treas.	1/22	69213	10 35	523 31
FEB 10	1923	do laboratory	2/5	69440	50 —	533 66
FEB 13	1923	B. C. Carpenter		60	205 39	
FEB 13	1923	S. P. Johnson & Co.		1	80 —	
FEB 13	1923	H. W. Kindler		2	4 —	
FEB 14	1923	B. C. Carpenter		69555	50 —	
FEB 15	1923	H. W. Kindler		626	40 —	
MAR 14	1923	Union Plumbing Co.		70656	191 50	963 05
MAR 14	1923	Fred J. Kirk		7	104 47	
MAR 14	1923	Gloria Light Co.		8	1 87	
MAR 22	1923	E. Regner Treas.	3/16	71243	52 92	
MAR 30	1923	B. C. Carpenter		71515	646 63	131[illegible]
MAR 30	1923	Citizens Lumber Co.		6	82 80	
MAR 30	1923	S. P. Johnson & Co.		7	70 97	
MAR 30	1923	Citizens Lumber Co.		21	5 66	
MAR 30	1923	B. C. Carpenter		2	116 41	
						2236 28

appropriation 12,000 —
less 1950 to May
10050 —
less 200
9850 —

MAY 4	1923	The F. A. Klaine Co.		72529	2 44		
MAY 4	1923	H. W. Kindler		[illegible]	46 92		
MAY 7	1923	Asheville Supply & Foundry Co.		67	1 63		
MAY 7	1923	H. W. Kindler		8	9 26		
MAY 7	1923	Union Plumbing Co.		9	9 10		
MAY 23	1923	H. W. Kindler		73299	158 00		
MAY 23	1923	B. C. Carpenter		300	227 22		
MAY 23	1923	do		9	47 04		
MAY 23	1923	J. L. Smathers		73310	50		
JUN 12	1923	Hampton Electric Co		808	36 59	502 41	
JUN 12	1923	Sugg & Britt		9	6 95		
JUL 12	1923	Citizens Lumber Co		10	3 82		
JUL 16	1923	B. C. Carpenter		74727	145 00	549 47	
JUL 23	1923	do		75052	102 00		
JUL 23	1923	H. W. Kindler		3	220 58		
JUL 23	1923	S. P. Johnson & Co.		6	40 21		
JUL 23	1923	B. C. Carpenter		7	72 50		
JUL 23	1923	H. W. Kindler		8	2 03		
JUL 23	1923	J. C. McCurry		75112	202 89		
JUL 23	1923	McEwen Lumber Co.		3	25 [illegible]	2359 68	
AUG 28	1923	J. C. McCurry		76015	165 64		
Aug.	31	Storeroom "B"			66 31		
SEP 25	1923	J. C. McCurry		76813	313 69	2591 63	
Sept	29	Storeroom "B"	No. 63		19 70		
"	"	do	No 65		6 63		
OCT 25	1923	E. Regner, Treas.	10/19	77883	22 50	2931 65	✓
OCT 31	1923	B. W. Carpenter		78015	89 93	2954 15	✓
OCT 31	1923	J. C. McCurry		19	29 50		✓
OCT 31	1923	B. C. Carpenter		20	17 50		✓
DEC 12	1923	Asheville Supply & Foundry Co		79307	187 98	3091 08	
DEC 12	1923	Boylston Steam Specialty Co		8	18 70		
DEC 12	1923	Kelly-Wilson & Co		9	3 17		
DEC 12	1923	A. Wyckoff & Son Co		10	54 05		
DEC 12	1923	Whitman Douglas Co		1	139 12		
DEC 20	1923	do		79755	4 22		
DEC 20	1923	Piedmont Electric Co.		6	3 89		
DEC 31	1923	H. W. Kindler		80066	49 55	3502 21	
Dec	31	Storeroom B	J. 171		20 43	3551 76	
						357[illegible]	

Normal School -
Repairs

					3571 69
JAN 10	1924	E. Regnier - Treas - 1-4-		80337	12 —
JAN 21	1924	Asheville Paint Co		80847	1 90
JAN 21	1924	Asheville Supply & Foundry		8	2 25
JAN 21	1924	Citizens Lumber Co		9	17 71
JAN 21	1924	Commercial Electric Co		50	2 40
JAN 21	1924	Whitman-Douglas Co		1	4 45
JAN 23	1924	H. W. Kindler		81013	5 35 3617 75
Jan.	25	Swannanoa Receipts		J195	15 — 3632 75
JAN 31	1924	E. Regnier Treas.		81204	1 34 3634 09
FEB 7	1924	Weaver Lumber & Construction Co		81271	788 40
FEB 19	1924	E. Regnier, Treas.	2/9	81717	279 38 4701 87
FEB 27	1924	Auto Genous Welding Co.		82263	3 00
FEB 27	1924	Asheville Paint Co.		4	23 85
FEB 27	1924	Asheville Supply & Foundry Co.		5	1 30
FEB 27	1924	Whitman-Douglas Co.		6	1 31
FEB 27	1924	Asheville Supply & Foundry Co.		7	2 99
FEB 27	1924	Sugg & Britt		8	24
FEB 27	1924	H. W. Kindler		9	11 35
FEB 27	1924	E. Regnier, Treas.	2/12	82280	217 04 4962 95
MAR 6	1924	Asheville Paint Co.		82415	2 98
MAR 6	1924	Citizens Lumber Co.		6	95 07
MAR 6	1924	E. Regnier, Treas.	2/26	20	14 00 5075 00
MAR 24	1924	Asheville Paint Co.		83155	92
MAR 24	1924	Asheville Supply & Foundry Co.		6	5 00
MAR 24	1924	Citizens Lumber Co.		7	16 88
MAR 24	1924	H. W. Kindler		8	1 10
MAR 24	1924	W. H. Westall & Co.		9	110 — 5208 90
MAR 28	1924	John E. Calfee	on a/c	83463	4641 10 9850 00

Normal & Collegiate Inst. Equipment ~~2045.~~ =

vouchers out

1917						
Apr.	25	E. N. Billard P.C.	4/2	101001 ✓	73 21	
"	30	Kniffen & Demarest Co.		01103 ✓	112 55	185 76
May	2	Ashe. Supply & Foundry Co.		01150 ✓	735 —	
"	22	E. H. Sheldon & Co.		01982 ✗	16 —	936 76
June	21	Credit				928 76
July	23	J. L. Smathers & Sons		03887	68 —	996 76
Aug	24	Ashe. Dray, Fuel & Cons. Co.		a4705	19 80	1005 6
Sept.	7.	Sterchi Brothers		a4939	14 40	
"	"	Hotel Equipment Co.		40	315 15	1330 71
Oct.	13	R. L. Smathers		a~~6066~~ 6275	48 —	
"	15	Singer Sewing Machine Co.		a6153	106 88	
"	"	J. L. Smathers & Sons		4	19 —	1503 99
"	22	L. L. Merchant	✓	a6479	49 02 ✗	
"	27	H. Taylor Rogers	9/29	a6836	2 —	
"	"	The MacMillan Co.	10/6	7	4 87	
"	"	Ginn & Co	10/5	8	5 63	
"	"	Hackney & Moale Co.	10/1	9	6 —	
"	"	American Book Co.		40	15 26	
"	"	The Independent	9/18	1	45 —	1633 77
"	31	Hammacher, Schlemmer & Co		a6906	2 20	
"	"	Teachers College	10/16/17	7	3 28	
"	"	John Wiley & Sons, Inc		8	4 80	1642 85
Nov.	20	Asheville Cycle & Electric Co. Inc.		a7628	21 28	
"	23	Hammacher, Schlemmer & Co.		823	24 04	
"	"	J. L. Smathers & Sons		4	116 13	1823 50
Dec.	4	Hammacher, Schlemmer & Co.		a8095	26 16	
"	18	Hammacher, Schlemmer & Co		510	4 26	
"	22	Piedmont Electric Co.		742	14 85	1848 77
Jan.	16	Hammacher, Schlemmer & Co.		a9414	1 76	
"	24	Whiteside Printing Co.		896	1 50	
"	"	The Pelton Studios		7	52 43	1904 46
Feb.	18	J. L. Smathers & Sons		467	8 79	
"	"	P. Blakiston's Son & Co		8	10 66	
"	25	J. L. Smathers & Sons		a10800	4 50	
"	"	The John Van Range Co.		1	9 25	1931 66
Mar.	1	The Prang Co.		a11017	7 39	1939 05

1918					
					1939 05
Mar.	1	Scott, Foresman & Co.	a11018	1 59	
"	"	G. Schirmer	9	3 75	1944 39
"	6	The Born Steel Range Co.	a11105	1 88	
"	"	Newson & Co.	6	7 07	1953 34
Mar.	30	Credit		50 —	1903 34
Mar.	30	Journal Transfer		1000 —	2903 34

1918-1919

1325 =
440 —
885 —

April	11	The Literary Digest		a12256	26 25	
"	"	The MacMillen Co		7	19 20	
"	29	Hammacher, Schlemmer & Co.	should be 53.40	799	129 —	
"	30	J. H. Law	3/30/18	994	10 72	185 17
May	3	Dorland Inst. or E. R. V. Treas		3031	85 —	
"	17	J. L. Smathers & Sons	5/1/18	545	51 —	
"	"	The Wright Co. Inc	5/1/18	6	27 20	348 37
June	24	Trans. of Hammacher Schlemmer bills to dif. schools			75 60	272 77
July	15	The Wright Company	6/2	a15407	1 58	
"	"	Burley & Company	6/1	7	40 80	
"	"	John Van Range Co.	6/5	8	121 87	
"	18	do	6/27	a15511	36 10	
"	27	The Wright Co.	6/15	a15848	319 12	792 22
Sept.	10	J. H. Law	7/31	a16857	18 62	
"	23	J. L. Smathers & Sons	8/31	a17551	33 83	8[illegible]
Oct	8	Farm School or W. J. McM. Act T		940	7 00	
"	"	Asheville Shade Co.	9/24/18	6	30 78	882 47
		should be Home Equipment			30 78	851 6[illegible]
Dec.	12	The Wright Co.	11/25	a20295	19 25	87[illegible]
Mar	3	J. L. Smathers & Sons		23310	25 67	8[illegible]
"	31	Journal 117 blankets			348 75	124[illegible]

1919-1920

$8267 + 250 = $8517 =

April	25	J. L. Smathers & Sons	4/1/19	25482	25 2[illegible]
"	"	Underwood Typewriter Co.		4	83 [illegible]
"	30	John E. Calfee	3/25/19	512	[illegible]
June	7	Mercer Pottery Co.		26670	[illegible]
"	"	James McCutcheon		1	
"	11	J. L. Smathers & Sons		26857	

1919					1,265.98	
June	21	Arcadia Mfg. Co.	6/6/19	27266	4.50	
"	27	Brown Hdwe Co.		27499	7.80	
					1278.28	
July	10	Belknap Hdwe & Mfg. Co.		623	14.21	
"	"	James McCutcheon		4	52.34	
"	"	Lancaster Glass Co.		5	62.40	
"	"	Underwood Typewriter Co.		6	83.03	
"	14	Belknap Hdwe & Mfg. Co.		27812	121.19	
"	16	Lancaster Glass Co.		28010	13.38	
					1624.83	
Aug.	19	The Grolier Society		28807	36.00	
"	28	Lit. Dept		29186	3.20	
					1664.03	
"	30	Belknap Hdwe & Mfg. Co.		252	34.20	
					1698.23	
July	9	Credit			46.00	
					1652.23	
Sept.	2	Frank A. Hall & Sons		29257	334.06	
"	5	C. N. Billard		381	1.93	
"	8	do	blankets	472	100.00	
"	18	James McCutcheon		29822	624.68	
					2712.90	
Oct.	9	Acme Furniture Co.		30531	25.50	✓
"	"	J. L. Smathers & Sons		5	57.20	✓
"	16	do		30691	50.00	✓
"	"	B. C. Carpenter		2	47.65	✓
"	"	James McCutcheon		30698	135.24	✓
"	17	Purchasing Agency or M.W.S. Treas.	blankets	9	698.90	✓
					[illegible]	
Nov.	6	Purchasing Agency	do "	31536	72.—	✓
"	10	H. Taylor Rogers		676	2.50	✓
"	"	Pack Square Book Co.		7	17.50	✓
"	"	Purchasing Agency or M.W.S.	Furniture	8	1246.66	✓–
"	"	Fry Bros. Co.		9	15.25	✓
"	11	Frank A. Hall & Son		31708	229.69	✓
"	18	Belknap Hdwe & Mfg Co.		32036	17.68	✓
					5320.67	
Nov. ~~Dec.~~	5	Credit			13.50	✓
					[illegible]	
Dec.	5	James McCutcheon & Co.		32682	138.45	
"	5	do		98	152.25	
					5597.87	
"	17	Asheville Construction Co.		33136	19.90	
					5617.77	
Jan	5	Frank A. Hall & Sons		772	8.71	
"	6	Asheville Construction Co.		825	3.12	
"	14	James McCutcheon & Co.		34116	26.65	
"	28	Frank A. Hall & Sons		716 omitted	{8.71}	
					5656.25	

				5,656.25
Feb.	4	Mason & Hamlin Co.	34855	935.70
"	20	The John Van Range Co.	35358	129.—
				6720.95
Mar	11	Belknap Hdwe & Mfg. Co.	36168	152.62
"	18	Asheville Const. Co.	476	4.03
"	"	Rand McNally & Co.	7	44.75
"	29	Mason & Hamlin Co.	37023	935.70
				7858.05
"	31	Read Machinery Co.	304	
				8448.75

Normal & Collegiate Institute
Equipment

appropriations 4,800—

1920-21						
April	12	Asheville Construction Co.		37318		4.45
"	"	Belknap Hdwe & Mfg. Co.		9		45.19
"	"	American Laundry Machinery Co.		39		930.—
"	13	do		37410		346.—
"	30	J. L. Smathers	4/9/20	38095		34.12 135976
May	7	Belknap Hdwe & Mfg. Co.		38262		15.00
"	10	The Baker & Taylor Co.		38369		14.39
"	22	American Fire Prevention Bureau		38874	✗	3508.00
"	24	The John Van Range Co.		83		705.—
"	28	Ward Elec. Co.	4/30	39188		71.09
"	"	The Fry Bros.	3/27	9		7.00
"	"	Asheville Construction Co.		90		281.02 596126
June	14	American Fire Prevention Co.		711	✗	165.74
"	15	International Harvester Co.		45		78.45
"	17	American Fire Prevention Bureau		818	✗	194.68 640013
"	23	Belknap Hdwe & Mfg. Co.	6/5/20	40170		55.32
"	"	Frank A. Hall & Sons		71		661.46
"	"	Asheville Construction Co.		40176		10.50
"	25	American Fire Prevention Bureau	6/22	40278	✗	157.80 728521
		"		38904	✗	61.30
		"		39314	✗	190.68
		"		40359	✗	39.96
July	7	American Fire Prevention Co.		4[illegible]87	✗	194.68
"	"	do		518	✗	170.76
"	13	Northup, McDuffie Hdwe. Co.	6/30	40664		18.45
"	"	Asheville Construction Co.		40703		7.32
"	13	Singer Sewing Machine Co.		40733		164.—
"	"	Bausch, Lomb Optical Co.		40734		229.03
"	15	American Fire Prevention Co.		829	✗	170.40
"	21	do See voucher 38505			✗	92.10
"	22	R. A. Fife Corp.	7/10	41148		23.87
"	"	American Vulcanized Fibre Co.		9		159.90
"	"	Fire Prevention Bureau		97	✗	171.67
"	27	Frank A. Hall & Sons		41307		120.69
"	29	James McCutcheon & Co.		41343		43.88
"	"	Belknap Hdwe & Mfg. Co.		4		32.43
"	"	American Fire Prevention Bureau		408	✗	34.48
						921[illegible]

						9210.81	
August	10	Standard Oil Co. of N.Y.	7/26	41611		22.58	
"	"	R. Wallace & Sons Mfg. Co.		2		45.17	
"	11	John E. Calfee A.F.P.Bu.		41735	freight ✗	157.43	✓
"	16	American Fire Prev. Bureau		41878	✗	38.07	✓
"	17	Fire Prevention Bureau		41896	✗	158.64	✓
"	20	Inner Braced Furniture Co.		41979		421.80	✓
"	"	Hospital Supply Co.		41980		19.29	✓
"	"	James McCutcheon & Co.		42037		1678.24	✓
Aug.	3	Credit				1175204 15.75	OK.
"	25	American Fire Prev. Bureau		42197	✗	1173629 179.33	✓
"	27	Lancaster Glass Company		42304		1185581 81.08	
Aug	26	Credit The Wright Company		5		OK. 562592 42.—	
"	"	Hospital Supply Co.		6		635297 4.85	
Sept	3	Asheville Construction Co.		42398		635782 7.66	
"	8	Amer. Fire Prev. B.		42378		30.—	
"	10	J. L. Smathers & Sons		42533		49.09	✓
"	"	Hospital Supply Co.		4		95.40	✓
"	"	Mercer Pottery Co.		5		175.75	✓
"	21	Purchasing Agency or M.W.T. Treas.		42678		179.00	✓
"	29	Mercer Pottery Company		43295		132.77 7027.49	✓
O	6	Asheville Construction Co.		43617		57.85	
"	11	J. L. Smathers & Sons		43840		22.05	
"	"	F. S. Morrison & Co.	5/14/20	39739	orig. pd in June	72.—	
"	19	Inner Braced Furniture Co.		44243		261.80	
"	"	Inner Braced " "		4		42.50	
"	"	Mercer Pottery Co.		5		121.69	
"	"	Piedmont Elec. Co.		6		155.81	
"	25	R. A. Fife Corp.		44687		308.70	
"	"	Inner Braced Furn. Co.		8		802.19	
"	27	Asheville Construction Co.		895		9.87	
Nov.	10	do		45278	✗	[illegible]	
Nov.	30	~~Journal~~ Transfer				30.—	
"	30	The Wright Co.		46986	✗	19.75	
DEC -9	1920	J. L. Smathers & Sons		418	✗		
DEC 23	1920	Mercer Pottery Co.		47035	✗		
DEC 23	1920	Asheville Construction Co.		7	✗		
JAN 17	1921	Belkn[illegible] C		477[illegible]	✓		

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Date	Year	Payee	Item	Voucher	✓	Running total	Amount
JAN 17	1921	Haywood & Bros		47752	✓	9 60 95	[illegible]
FEB 24	1921	I X L Dept Store		48069	✓		11 75
FEB 23	1921	The Asheville Dray Co.		744	✓		6 81
		Supply Depot or M W T		48316	✓		45 14
FEB 28	1921	J.L. Smathers & Sons		49005	✓		370 90
MAR 31	1921	Purchasing Agency or M.W. Torrence		50136	·	9[illegible]	276 82
				Appropriation 3000—			
MAY 7	1921	W. H. Duval & Co.		50922	·		153 75
MAY 10	1921	Mercer Pottery Co.		52	·		567 46
MAY 17	1921	L. Barch & Son		51366	·		53 64
JUN 22	1921	Plimpton Scofield Co.		52386	·	773 85	10 50
JUN 22	1921	A. V. Wait		7	·		389 34
JUN 22	1921	Asheville Construction Co.		8	·		50 54
JUL 3	1921	Dow Wire & Iron Works		52517		1224 23	161 —
JUL 3	1921	The John Van Range Co.		18	·		2 52
JUL 11	1921	A. V. Wait		52549	·		416 43
AUG 2	1921	Asheville Construction Co.		53136	·	[illegible]	152 72
AUG 4	1921	Purchasing Agency or M.W.T. Treas.		53256	·		220 78
SEP 6	1921	The John Van Range Co.		53979	·	2177 68	71 36
SEP 6	1921	Ida B. Rumple, Treas.		54013	·		20 00
OCT 17	1921	Underwood Typewriter Co.		55029	·	2209 04	92 25
OCT 17	1921	Belknap Hdwe & Mfg. Co.		30	·		4 26
OCT 1[illegible]	1921	Asheville Construction Co.		55118	·		1 41
OCT 13	1921	Purchasing Agency or M.W.T. Treas.		62	·		10 85
OCT 25	1921	A. V. Wait		55652	·		13 89
NOV 2	1921	do	shades	726	·	2331 70	32 50
NOV 25	1921	Lansing Co		56620	·		55 23
DEC 27	1921	Field Mdse or Mary W. Torrence		57421		2419 13	67 50
JAN 27	1922	Ida B. Rumple, Treas.	1/24	58350		2416 93	159 21
MAR 2	1922	do	2/25	59265		2639 14	3 50
MAR 3	1922	Mercer Pottery Co.		59320			23 33
						2663 97	
				Approp. 5000—			
[illegible] 2	1922	L. Barch & Son	tumblers	62007			66 —
[illegible] 5	1922	E. Regner, Treas.	6/2	21			15 —
[illegible] 13	1922	Standard Scientific Co.		62232		81	4 07
[illegible] 13	1922	Dudont Electric Co.		62			13 90
						[illegible] 7	

Date	Year	Payee	Item	Voucher	Running total	Amount
					98 97	
JUN 13	1922	Pack Square Book Co.		62253		3 25
JUN 14	1922	Hammacher Schlemmer & Co.		77		40 40
JUN 14	1922	Service Equipment Co.	washing machine	80		444 09
JUN 21	1922	Mercer Pottery Co.	dishes	62633	586 71	579 46
JUN 21	1922	The Dow Co.	mattresses	4		169 05
JUN 21	1922	R. Wallace & Sons Mfg. Co.	silver	5		430 71
JUN 21	1922	Belknap Hdwe & Mfg. Co.	cutlery	6		145 17
JUN 27	1922	do	freight 6/19	62710	1911 70	8 69
JUL 8	1922	S. P. B. Furniture Co.	dressers	62769	1919 79	1210 07
JUL 8	1922	A. V. Wait	blankets	70		508 08
JUL 10	1922	Brown Hdwe Co.		62829		8 29
JUL 13	1922	Belknap Hdwe & Mfg. Co.	fry pans ladles	63008		18 17
JUL 13	1922	A. V. Wait	blankets	63012		56 53
JUL 13	1922	Service Equipment Co.	table cloths etc	3		450 76
JUL 13	1922	Belknap Hdwe & Mfg. Co	beds roasting pans	4		305 88
[illegible]	1922	J. G. Greenwood		63225		55 50
AUG [illegible]	1922	Belknap Hdwe & Mfg. Co		433	4533 01	38 81
AUG 2	1922	Service Equip. Co		54		2 77
AUG 4	1922	E. Regner		66		5 —
AUG 4	1922	do		9		21 57
AUG 13	1922	Belknap Hdwe & Mfg. Co		63658	4601 16	24 50
AUG 2[illegible]	1922	do		997		6 34
SEP 12	1922	do		64270	4632 00	40 92
SEP 25	1922	Service Equip. Co		64827		55 90
SEP 26	1922	Belknap Hdwe & Mfg. Co		64952		2 18
OCT 25	1922	Northup-McDuffie Hdwe Co		65930	4731 00	6 75
NOV 24	1922	Brown Hdwe. Co.		67041	4737 75	8 55
DEC 7	1922	The E. B. Adams Co	tumblers	67311	4746 30	24 18
DEC 16	1922	do	bal.	67652		3 06
DEC 27	1922	Belknap Hdwe & Mfg. Co.	spoons	68057		1 51
DEC 27	1922	Berea College	Looms	8		120 —
JAN 9	1923	Service Equipment Co.	shades	68296	4905 05	17 64
FEB 15	1923	Burton & Holt		69697	4922 69	35 05
FEB 28	1923	The Amer. Multigraph Sales Co.		70264	4957 74	56 02
MAR 14	1923	Chas. E. Henderson	Clock	70678	5013 76	3 50
MAR 14	1923	Milton Bradley Co.	Draw Boards	9		5 28
MAR 14	1923	Burton & Holt	Carpt	80		125 —
MAR 28	1923	Bausch & Lomb Optical Co.	4 Microscopes	71323		192 95

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Equipment

MAR 30	1923	L. E. Knott Apparatus Co.		71518	5340 49	12 59
MAR 30	1923	Scientific Materials Co.		9		236 67
MAR 31	1923	Storeroom "B"		71633		14 00
						5603 75
		1923-1924			+ 45 00 19 50 from Mary. $ 64 50	
APR 9	1923	National Hospital Supply Co.	Watchman clock	71675		71 25
April 18-23		Credit				3 85
MAY 3	1923	Belknap Hdwe & Mfg. Co.	screens	72484	67 40	14 36
MAY 4	1923	Burt L. Ownbey & Co.		534		1 50
MAY 4	1923	Scientific Materials Co.		5		16 00
MAY 8	1923	National Hosp. Supply Co.	Wood lathe	72633		389 00
MAY 19	1923	E. Regnier, Treas.	4/13	58		39 00
MAY 19	1923	S. P. Burton		73208		76 34
June	30	J. T. memo 5/29	No. 1		603 57	16 00
JUN 29	1923	Nat. Hosp. Supply Co.	blankets	74437	619 57	1022 98
June	30	J. T.	No 27			49 03
"	"	J. T.	28			215 36
JUL 6	1923	Nat. Hosp. Supply Co.	Gym. supplies	74539	1906 94	428 94
JUL 9	1923	American Laundry Machinery Co - padding		67		55 58
JUL 16	1923	M. Herring & Co. Inc.	Linens	74725		869 85
JUL 23	1923	Nat. Hospital Supply Co.		75067		944 22
JUL 27	1923	do	freight	166	4205 53	10 27
JUL 28	1923	do		211	4215 80	505 24
AUG 2	1923	do		77	4720 84	277 71
AUG 3	1923	M. T. Herring & Co. Inc.		75324	4998 55	39 70
AUG 23	1923	Nat. Hosp. Supply Co		932	5038 25	514 95
AUG 2[illegible]	1923	E. Regnier		76002		5 40
Aug. 25-23		Credit			5558 60	110 96
Aug.	31	From storeroom "B"			5447 64	153 21
SEP 12	1923	Ione Dwyn	shades	76301	5600 85	29 55
SEP 18	1923	L. Barth & Son		419	5630 48	29 94
SEP 27	1923	Nat. Hospital Supply Co.	Desks	76864	5660 34	197 39
SEP 27	1923	do	vegetable slicer	97		40
Sept.	29	Storeroom "B"	No. 65			61 59
OCT 22	1923	Empire State Supply Co.		77732	5919 72	22 55 ✓
OCT 25	1923	Belknap Hdwe & Mfg. Co.	screen	77882		4 65 ✓
Oct.	29	From Storeroom "B"	J. 110			128 00
						6074 92

OCT 29	1923	Empire State Supply Corp.	Shades	77945	6074 92	23 13 ✓
NOV 8	1923	Nat. Hosp. Supply Co.	Chairs	78528	6098 05	288 00
Nov.	23	From Storeroom "B" Cow	No 147		6386 05	65 00
Nov	26	Fixtures from San Juan			6451 05	3 70
"	30	Trans. Aug. 25th Credit to Summer School				110 96
DEC 1	1923	J. A. Fay & Egan Co	freight on chairs	78930	6565 71	1 35
DEC 6	1923	National Hosp. Supply Co.		79096	6567 06	23 46
DEC 6	1923	Library Bureau		7		95 25
DEC 6	1923	Piedmont Elec. Co.		8		18 75
DEC 6	1923	L. Barth & Sons		9		33 67
DEC 12	1923	Nat. Hospital Supply Co.		79271	6738 19	7 89
DEC 28	1923	La Fay & Egan Co.		973	6746 08	3 49
Dec.	31	A 71675 to be joint chg.			6749 57	35 62
JAN 31	1924	Empire State Supply Co		81186	6713 95	3 83
FEB 26	1924	E. Regnier, Treas.	chickens 2/12	82260	6717 78	[illegible]
MAR 21	1924	do	" 3/15	82979	6818 52	33 75
MAR 31	1924	The Dow Co.		83620	6849 27	11 75
Mar.	31	J. T. from Livepure			6861 02	1 03
						6862 [illegible]

Florence L. Smith
Nor. + Coll. Inst.

Salary 4/1/17 – 5 mo. 187.50
9/1/17 – ~~450 per annum~~ 12 mos. 450

1917.					
Apr. 13.	Florence L. Smith	apr.	0548	37 50	
May 15	do	2	01662	37 50	75 –
June 13	do	3	02587	37 50	112 50
July 18	do	4	03664	37 50	150 –
Aug 13	do	5	04289	37 50	187 50
Sept. 21	do	6	a5397	37 50	225 –
Oct. 17	do	7	a6331	37 50	262 50
Nov. 16	do	8	a7514	37 50	300 00
Dec. 15	do	9	a8434	37 50	337 50
Jan. 15	do	10	a9328	37 50	375 00
Feb. 13	do	11	a10242	37 50	412 50
Mar. 14	do	12	a11326	37 50	450 00

April 15	do	April	a12390	37 50	
May 8	do	May	3214	37 50	75 –
June 13	do	June	4311	37 50	112 50
July 15	do	July	a15441	37 50	150 –
Aug. 19	do	Aug.	a16285	37 50	187 50

1/15/21 – 1 mo.
~~2/1/21 – 4 mos.~~ 550 per annum
2/15/21 – 4 mos. 600 per annum

FEB 23 1921	Katherine M. Adams	Feb.	48750 ✓	45 85	
MAR 23 1921	do	Mar.	49934	45 85	91 70
MAR 30 1921	do	"	50059	75 –	166 70
Mar. 31	Credit			45 85	120 85

APR 23 1921	Katherine M. Adams	Apr.	50728	25 –	
MAY 13 1921	do	May	51246	50 –	
MAY 17 1921	do	June	51281	50 –	125 –
JUL 21 1921	do	July	52852	50 –	175 –
AUG 17 1921	do	Aug.	53534	50 –	225 –
SEP 21 1921	do	Sept.	54437	50 –	275 –
OCT 19 1921	do	Oct.	55188	50 –	325 –
NOV 22 1921	do	Nov.	56340	50 –	375 –
DEC 7 1921	do	Dec.	56839	50 –	425 –
JAN 17 1922	do	Jan.	57949	50 –	475 –
FEB 14 1922	do	Feb.	58727	50 –	525 –
MAR 14 1922	do	Mar.	59515	50 –	575 –

6/15/21 600 per annum 14½ mos.

APR 18 1922	Katharine M. Adams	April	60664	50 –	
MAY 8 1922	do	May	61204	50 –	
MAY 22 1922	do	June	61734	50 –	150 –
JUL 13 1922	do	July	62941	50 –	200 –

no more

2/1/23 – 5 mos. 900 – per annum

FEB 26 1923	E. M. Dickey	Feb.	70217	75 –	275 –
MAR 9 1923	do	Mar	478	75 –	350

APR 13 1923	Elva M. Dickey	Apr.	71884	75 –	
MAY 11 1923	do	May	72738	75 –	150 –

9/15/23 – ~~550~~ 600 – per annum

Oct 1923	Marjorie Carnahan	Oct	77505	100 –	250 –
NOV 12 1923	do	Nov	78276	50 –	300 –
DEC 17 1923	do	Dec	79591	50 –	350 –
JAN 10 1924	do	Jan	80274	50 –	400 –
FEB 11 1924	do	Feb.	81351	50 –	450 –
MAR 10 1924	do	Mar	82540	50 –	500 –

Mary G. Sheak
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo. - 187.50
9/1/17 12 mo. - 450 ~~per annum~~

1917.

Apr. 13.	Mary G. Sheak	apr. 0543		37 50	
May 15	do	2 01661		37 50	75 —
June 13	do	3 02586		37 50	112 50
July 18	do	4 03665		37 50	150 —
Aug 20	do	5 a4611		37 50	187 50
Sept. 21	do	6 a5398		37 50	225 —
Oct. 17	do	7 a6320		37 50	262 50
Nov. 16	do	8 a7513		37 50	300 00
Dec. 15	do	9 a8433		37 50	337 50
Jan. 15	do	10 a9327		37 50	375 00
Feb. 13	do	11 a10241		37 50	412 50
Mar 14	do	12 a11325		37 50	450 00

April 15	do.	April a12389		37 50	
May 8	do	May 3213		37 50	75
June 18	do	June a14585		37 50	112 50
July 16	do	July a15469		37 50	150
Aug. 23	do	Aug. a16515		37 50	187 50

11/1/20 - 550 per annum

	Mary Albertson				
Nov 20	do	Nov. 45546	✓	45 85	
DEC 16 1920	do	Dec 46708	✓	45 85	91 70
JAN 14 1921	do	Jan 47701		45 85	137 55
FEB 23 1921	do	Feb. 48749	✓	45 80	183 35
MAR 14 1921	do	Mar 49439		45 85	229 20

APR 12 1921	Mary Albertson	Apr. 50242		45 85	
MAY 13 1921	do	May 51247		45 85	
MAY 17 1921	do	June 51282		45 80	137 50
JUL 21 1921	do	July 52853		45 85	183 35
AUG 1? 1921	do	Aug. 53333	9/1/21	45 85	229 20
SEP 21 1921	do	Sept. 54438	600 per annum	50 —	279 20
OCT 19 1921	do	Oct. 55189		50 —	329 20
NOV 22 1921	do	Nov. 56343		50 —	379 20
DEC 7 1921	do	Dec 56840		50 —	429 20
JAN 17 1922	do	Jan. 57950		50 —	479 20
FEB 14 1922	do	Feb 58728		50 —	529 20
MAR 14 1922	do	Mar [illegible]		50 —	

APR 18 1922	Mary S. Albertson	April 60665	50 —	
MAY 8 1922	do	May 61206	50 —	
MAY 22 1922	do	June 61735	50 —	150 —
JUL 13 1922	do	July 62940	50 —	200 —
AUG 1? 1922	do	Aug 63574	50 —	250 —
SEP 25 1922	do	Sept 64878	50 —	300 —
OCT 16 1922	do	Oct 65306	50 —	350 —
NOV 13 1922	do	Nov. 66356	50 —	400 —
DEC 6 1922	do	Dec. 67282	50 —	450 —
JAN 16 1923	do	Jan. 68578	50 —	500 —
FEB 13 1923	do	Feb. 69519	50 —	550 —
MAR 9 1923	do	Mar 70479	50 —	600 —

APR 13 1923	Mary S. Albertson	Apr. 71881	50 —	
MAY 11 1923	do	May & June 72755	100 —	
JUL 16 1923	do	July 74780	50 —	150 —
AUG 13 1923	do	Aug 75575	50 —	200 —
✓	do	Sept ~~76702~~		250

Edna Young
Normal

1918 9/1/18 - 12 mos. 400 - per annum

Sept 27	Edna Young	Sept	a17680	33 35
Oct 25	do	Oct	a. 18556	33 35
				66 70
Nov 22	do	Nov	a 19632	33 30
				100 00
Dec. 19	do	Dec.	a20553	33 35
				133 35
Jan 17	do	Jan	a21387	33 35
				166 70
Feb 20	do	Feb	22882	33 30
				200 00
Mar 14	do	Mar	23808	33 35
				233 35

9/1/19 - 12 mos. 450 - per annum

April 14	Edna Young	April	24917	33 35
May 21	do	May	26179	33 30
				66 65
June 6	do	June	26621	33 35
				100 00
July 15	do	July	27940	33 35
				133 35
" 11	do	Aug.	60	33 30
				166 65
Sept 24	do	Sept	30197	37 50
				204 15
Oct. 26	do	Oct	31154	37 50
				241 65
Nov. 19	do	Nov.	32141	37 50
				279 15
Dec. 15	do	Dec.	965	37 50
				316 65
Jan. 17	do	Jan.	34272	37 50
				354 15
Feb. 21	do	Feb	35402	37 50
				391 65
Mar 16	do	Mar	36325	37 50
				429 15

April 16	Edna Young	Apr.	37485	37 50
May 18	do	May	38652	37 50
				75 00
" 28	do	to Aug	39228 no more	112 50
				187 50

9/1/21 - 12 mos. 500 per annum

SEP 21 1921	Sallie H. Bailey	Sept.	54403	41 65
OCT 19 1921	do	Oct.	55190	41 65
				83 30
NOV 22 1921	do	Nov.	56342	41 70
				125 00
DEC 7 1921	do	Dec.	56841	41 65
				166 65
JAN 17 1922	do	Jan.	57951	41 65
				208 30
FEB 14 1922	do	Feb	58746	41 70
				250 —
MAR 14 1922	do	Mar.	59596	41 65
				291 65

APR 18 1922	Sallie H. Bailey	April	60684	41 65
MAY 8 1922	do	May	61207	41 65
MAY 22 1922	do	June	61736	41 70
				125 00
JUL 24 1922	do	July	63292	41 65
				166 65

AUG 14 1922	Sallie H. Bailey	Aug.	63621 9-1-22	41 65
				208 30
OCT 7 1922	do	Sept	65092 600. per	50 —
OCT 16 1922	do	Oct	65307 Annum	50 —
				308 30
NOV 13 1922	do	Nov	66357	50 —
				358 30
DEC 6 1922	do	Dec.	67283	50 —
				408 30
JAN 16 1923	do	Jan	68573	50 -
				458 30
FEB 13 1923	do	Feb.	69520	50 —
				508 30
MAR 9 1923	do	Mar	70480	50 —
				558 30

APR 13 1923	Sallie H. Bailey	Apr	71882	50 —
MAY 11 1923	do	May & June	72747	100 —
				150 —
JUL 5 1923	do	July & Aug.	74512	100 —
				250 —

Elizabeth M. Mateer
Normal & Coll. Inst.

Salary 9/1/17 – 12 mos. 400.=

1917.						
Sept.	28	Elizabeth M. Mateer	6	a5644	33 35	
Oct.	17	do	7	a6329	33 35	66 70
Nov.	16	do	8	a7512	33 30	1 00 00
Dec.	15	do	9	a8432	33 35	1 33 35
Jan.	15	do	10	a9326	33 35	1 66 70
Feb.	13	do	11	a10240	33 30	2 00 00
Mar	14	do	12	a11324	33 35	2 33 35
April	15	do	April	a12383	33 35	
May	8	do	May	3212	33 30	66 65
June	18	do	June	a14584	33 35	1 00 00
July	15	do	July	a15433	22 57	1 22 57
Aug.	6	do	Aug.	a16004	33 30 ✓	
"	29	W. J. McMullen, Act. Treas.	bal July	694	10 78 ✓	1 66 65

	Eleanor P. Ritchie 9/1/20 – $600 per annum for 6 mos.				
Sept 24		Sept	42013	50 – ✓	
Oct 20	do	Oct	44372	50 –	1 00 –
Nov 20	do	Nov.	45568 ✓	50 –	1 50 –
DEC 16 1920	do	Dec	46728 ✓	50 –	2 00 –
JAN 14 1921	do	Jan	47685 ✓	50 –	2 50 –
FEB 24 1921	do	Feb.	48751 ✓	50 –	3 00 –

	9/1/21 – 12 mos. 600 per annum				
SEP 21 1921	Martha S. Biggers	Sept.	54402	50 –	
OCT 19 1921	do	Oct.	55192	50 –	1 00 –
NOV 22 1921	do	Nov.	56341	50 –	1 50 –
DEC 7 1921	do	Dec.	56843	50 –	2 00 –
JAN 17 1922	do	Jan.	57953	50 –	2 50 –
FEB [illegible] 1922	do	Feb	58745	50 –	3 00 –
MAR 14 1922	do	Mar.	59595	50 –	3 50 –

APR 18 1922	Martha S. Biggers	April	60683	50 –	
MAY 8 1922	do	May	61208	50 –	
MAY 22 1922	do	June	61737	50 –	1 50 –
JUL 13 1922	do	July	62916	50 –	2 00 –
AUG 3 1922	do	Aug.	63461	50 –	2 50 –

9-1-23 - 600 - Per Annum

	Gertrude Swallen				
SEP 24 1923	do	Sept.	76705	50 –	
OCT 16 1923	do	Oct.	77306	50 –	
NOV 12 1923	do	Nov.	78277	50 =	1 00
DEC 1[illegible] 1923	do	Dec	79569	50 –	2 00 =
JAN 10 1924	do	Jan	80289	50 =	2 50 –
[illegible]	do	Feb	81352	50 –	3 00 –
MAR 10 1924	do	Mar	82541	50 –	3 50 –

Elizabeth Rich
Home School

Salary 4/1/17 – 5 mo. 166.70
9/1/17 – 400 per annum annulled
9/1/17 – 13 mos. 400 – per yr.

1917.

Apr. 17.	Elizabeth Rich	1 0672	33 35	
May "	do	2 01759	33 35	66 70
June 18	do	3 02816	33 30	100 00
July 18	do	4 03620	33 35	133 35
Aug 20	do	5 a4563	33 35	166 70
Sept 26	do	6 a5615	33 30	200 00
Oct. 18	do	7 a6387	33 35	233 35
Nov. 21	do	8 a7686	33 35	266 70
Dec. 15	do	9 a8452	33 30	300 00
Jan. 18	do	10 a9543	33 35	333 35
Feb. 18	do	11 a10527	33 35	366 70
Mar. 18	do	12 a11499	33 30	400 00

10/1/18 – 450 – per yr. annulled
10/1/18 – 18 mos. 450 –

April 17	Elizabeth Rich	Apr. a12547	33 30	
May 8	do	May 3233	33 35	66 65
June 18	do	June a14670	33 35	100 00
July 19	do	July a15565	33 30	133 30
Aug. 20	do	Aug. a16410	33 35	166 65
Sept. 18	do	Sept. a17203	33 35	200 00
Oct. 22	do	Oct. a18530	37 50	237 50
Nov 22	do	Nov a19643	37 50	275
Dec. 19	do	Dec. a20603	37 50	312 50
Jan 22	do	Jan a 21778	37 50	350 00
Feb. 20	do	Feb. 22926	37 50	387 50
Mar 19	do	Mar 24053	37 50	425 00

April 21	Elizabeth Rich	Apr. 25230	37 50	
May 21	do	May 26156	37 50	75 00
June 17	do	June 27080	37 50	112 50
July 15	do	July 27950	37 50	150 00
Aug. 20	do	Aug. 28894	37 50	187 50
Sept 20	do	Sept 29902	37 50	225 00
Oct. 26	do	Oct. 31129	37 50	262 50
Nov 19	do	Nov. 32152	37 50	300 00
Dec. 15	do	Dec. 32944	37 50	337 50
Jan. 17	do	Jan. 34236	37 50	375 00
Feb. 21	do	Feb 35373	37 50	412 50
Mar 15	do	[illegible]	37 50	

Normal & Collegiate 4/1/20 – 650 per annum

April 20	Elizabeth Rich	April 37671	37 50	
May 18	do	May 38615	37 50	75 –
June 15	do	Bal & June 39734	87 50	162 50
July 17	do	July 40910	54 15	216 65
Aug 9	do	Aug 41556	54 15	270 80
Oct 6	do	Sept 43615	50 –	320 80

9/15/21 – 600 per annum

OCT 19 1921	Gertrude Blair	Oct. 55191	50 –	
NOV 22 1921	do	Nov. 56344	50 –	100 –
DEC 7 1921	do	Dec. 56842	50 –	150 –
JAN 17 1922	do	Jan. 57952	50 –	200 –
FEB 14 1922	do	Feb 58747	50 –	250 –
MAR 14 1922	do	Mar 59597	50 –	300 –

APR 18 1922	Gertrude Blair	April 60685	50 –	
MAY 8 1922	do	May 61209	50 –	
JUN 22 1922	do	June 61738	50 –	150 –
JUL 18 1922	do	July 63073	50 –	200 –
AUG 1 1922	do	Aug 63464	50 –	250 –
SEP 25 1922	do	Sept 64892	50 –	300 –
OCT 16 1922	do	Oct 65308	50 –	350 –
NOV 13 1922	do	Nov. 66358	50 –	400 –
DEC 6 1922	do	Dec. 67284	50 –	450 –
[illegible]	do	Jan 68587	50 –	500 –
FEB 13 1923	do	Feb. 69521	50 –	550 –
MAR 9 1923	do	Mar 70481	50 –	600 –

9/1/23 700 per annum

APR 13 1923	Gertrude Bair	Apr. 71883	50 –	
[illegible]	do	May & June 72759	100 –	150 –
JUL 16 1923	do	July 74781	50 –	200 –
AUG 1 1923	do	Aug 75229	50 –	250 –
SEP 24 1923	do	Sept. 76706	50 –	300 –
OCT 16 1923	do	Oct. 77289	50 –	350 –
NOV 12 1923	do	Nov 78278	50 –	
14 1923	do	Bal Sept Oct & Nov 79585	[illegible] 30	
JAN 10 1924	do	Jan 80273	[illegible]	
FEB 11 1924	do	Feb. 81353	[illegible]	

			600 00
MAR 1 0 1924	Gertrude Bair	Mar 82542	58 30
			658 30

John E. Calfee
Nor. & Coll. Inst.

Salary 4/1/17 – 5 mo. 1041.70
9/1/17 – 23 mos. 2500 per annum
4/1/19 – 23 mos. 2500 – " "

8/1/19 – 3000 – per annum

1917.

Apr. 19	John E. Calfee	1	0735	208 35
May 15	do	2	01650	208 35
June 18	do	3	02755	208 30
July 9	do	4	03352	208 35
Aug 17	do	5	a4473	208 35
Sept. 20	do	6	a5536	208 30
Oct. 17	do	7	a6320	208 35
Nov. 16	do	8	a7503	208 35
Dec. 15	do	9	a8421	208 30
Jan. 15	do	10	a9318	208 35
Feb. 13	do	11	a10232	208 35
Mar 19	do	12	a11566	208 30
				2500 00

April 15	do	April	a12380	208 35
May 8	do	May	3204	208 35
June 8	do	June	a14263	208 30
July 1	do	July	a.15082	208 35
Aug. 27	do	Aug.	a16635	208 35
Sept. 25	do	Sept	a17609	208 30
Oct 25	do	Oct	a18539	208 35
Nov 22	do	Nov	a19616	208 35
Dec. 19	do	Dec.	a20537	208 30
Jan. 14	do	Jan.	a21369	208 35
Feb. 6	do	Pt. of March	~~[illegible]~~	~~30~~
" 20	do	Feb.	a22865	208 35
Mar. 14	do	Mar	23791	208 30
				2500 00

Avril 17	John E. Calfee	Apr.	25106	208 35
May 21	do	May	26163	208 35
June 17	do	June	27091	208 30
July 10	do	July	27743	208 35
Aug. 27	do	Aug	29159	250 00
Sept 18	do	Sept	29787	250 00
Oct. 26	do	Oct	31132	250 –
Nov. 19	do	Nov.	32123	250 –
Dec. 15	do	Dec.	32950	250 –
Jan 17	do	Jan.	34255	250 –
Feb. 21	John E. Calfee	Feb.	35386	250 –
Mar. 16	do	Mar.	36308	250 –

April 16	John E. Calfee	Apr.	37469	250 –
May 18	do	May	38632	250 –
June 15	do	June	39735	250 –
July 17	do	July	40911	250 –
Aug 11	do	Aug	41705	250 –
Oct. 18	do	Sept	44057	250 –
" 20	do	Oct	44356	250 –
Nov 20	do	Nov	45559 ✗	250 –
DEC 16 1920	do	Dec.	46711 ✗	250 –
JAN 14 1921	do	Jan	47700 ✓	250 –
FEB 24 1921	do	Feb.	48753 ✓	250 –
MAR 14 1921	do	Mar	49443	250 –
				3000

APR 12 1921	John E. Calfee	Apr.	50245	250 –
MAY 13 1921	do	May	51249	250 –
JUN 17 1921	do	June	52048	250 –
JUL 13 1921	do	July	52737	250 –
AUG [illegible] 1921	do	Aug	53908	250 –
SEP 21 1921	do	Sept	54440	250 –
OCT 19 1921	do	Oct.	55193	250 –
NOV 22 1921	do	Nov.	56337	250 –
DEC 7 1921	do	Dec.	56846	250 –
JAN 17 1922	do	Jan.	57954	250 –
[illegible] 1922	do	Feb.	58729	250 –
MAR 14 1922	do	Mar	59578	250 –
				3000

APR 18 1922	John E. Calfee	Apr.	60667	250 –
MAY [illegible] 1922	do	May	61210	250 –
JUN 5 1922	do	June	62017	250 –
JUL 2[illegible] 1922	do	July	63301	250 –
AUG [illegible] 1922	do	Aug	63618	[illegible]
SEP 12 1922	do	Sept	64281	[illegible]
OCT 16 1922	do	Oct	65309	[illegible]
NOV 13 1922	do	Nov.	66359	[illegible]

				2000 —
DEC 6 1922	John E. Calfee	Dec	67285	250 —
JAN 1 2 1923 JAN 1 6 1923				2250 —
	do	Jan	68593	250 —
				2500 —
FEB 1 3 1923	do	Feb.	69522	250 —
MAR 9 1923				2750 —
	do	Mar	70482	250 —
				3000 —

APR 1 3 1923	John E. Calfee	Apr.	71885	250 —
MAY 1 1 1923	do	May ~~June~~	72765	250 —
JUN 1 3 1923				500 —
	do	June	73823	250 —
JUL 1 6 1923				750 —
	do	July	74782	250 —
				1000 —
SEP 7 1923	do	Aug + Sept	761~~47~~10	500 —
[illegible] 1923				1500 —
	do	Oct.	78052	250 —
NOV 1 2 1923	do	Nov	78270	250 —
				2000 —
DEC 1 7 1923	do	Dec	79597	250 —
				2250 —
JAN 1 0 1924	do	Jan	80272	250 —
				2500 —
FEB 1 1 1924	do	Feb.	81354	250 —
				2750 —
MAR 1 0 1924	do	Mar	82543	250 —
				3000

Grettle B. Cordell

Nor. & Col. Inst 10/1/18 - 3 mos. 125-
9/1/18 - 12 mos. 500-

1918

Oct	25	Grettle B. Cordell	Oct a. 18541	41 65
Nov.	30	do	Nov. a19941	20 82 62 47
Dec.	19	do	Dec. a20539	41 70 1 04 17
Jan.	14	do	Jan a21372	41 65 1 45 82
Feb.	20	do	Feb. a22867	41 65 1 87 47
Mar	22	do	Mar 24248 3/1/19- 14 mos 500	41 70 2 29 17

April	21	Grettle B. Cordell	Apr. 25193	41 65
May	23	do	May 26265	41 65 83 30
June	6	do	June 26605	41 70 1 25 00
July	15	do	July 27929	41 65 1 66 65
Aug.	9	do	Aug 28535	41 65 2 08 30
Sept	12	do	Sept 29529	41 70 2 50 00
Oct.	26	do	Oct 31136	41 65 2 91 65
Nov	19	do	Nov. 32127	41 65 3 33 30
Dec.	15	do	Dec. 32954	41 70 3 75 00
Jan.	17	do	Jan. 34254	41 65 4 16 65
Feb.	21	do	Feb 35392	41 65 4 58 30
Mar.	16	do	Mar. 36311	41 70 5 00 00

$500 per annum

April	16	Grettle B. Cordell	Apr. 37468	41 65
May	18	do	May 38634 no more	41 65 83 30
Sept	29	Carrie E. Maddrey	Sept 43268	50- 1 33 30

10/1/21 - 12 mos. 500 per annum

OCT 19 1921	Lula M. Clark	Oct 55194	41 65
NOV 22 1921	do	Nov. 56345	41 65 83 30
DEC 7 1921	do	Dec. 56845	41 70 1 25 -
JAN 17 1922	do	Jan. 57955	41 65 1 66 65
FEB 14 1922	do	Feb 58750	41 65 2 08 30
MAR 14 1922	do	Mar. 59600	41 70 2 50 -

APR 18 1922	Lula M. Clark	Apr 60688	41 65
MAY 8 1922	do	May 61211	41 65
MAY 22 1922	do	June 61739	41 70 1 25 00
JUN 20 1922	do	bal. yr. 62575	125.- 250-

9-1-23 - 550- per Annum

	Helen L. Keator		
SEP 24 1923	do	Sept. 76707	45 80
OCT 16 1923	do	Oct. 77329	45 85 91 65
NOV 12 1923	do	No. 78275	45 85 1 37 50
DEC 17 1923	do	Dec. 79574	45 80 1 83 30
JAN 10 1924	do	Jan 80291	45 85 2 29 15
FEB 11 1924	do	Feb. 81355	45 85 2 75
MAR 10 1924	do	Mar 82544	45 80 3 20 80

H. H. Whiffen
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo. 250.-

1917.				
Apr. 19.	H. H. Whiffen	1 0736	50 —	
May 15	do	2 01665	50 —	100
July 20	do	4 03786	50 —	
" "	do	3 "	50 —	200
Sept. 6	do	5 a4851	50 —	250
	Christine A. Brown	Salary 9/1/18 - 12 mo. 400 -		
Sept. 25	Christine A. Brown	Sept. a17608	33 35	
Oct 25	do	Oct 18538	33 35	66 70
Nov 22	do	Nov 19615	33 30	100 00
Dec. 19	do	Dec. a20536	33 35	133 35
Jan. 14	do	Jan. a21368	33 35	166 70
Feb. 20	do	Feb. 22864	33 30	200 00
Mar 14	do	Mar 23790	33 35	233 35
April 12	Christine A. Brown	April 24901	33 35	
May 21	do	May 26162	33 30	66 65
June 6	do	June 26603	33 35	100 00
July 15	do	July 27951	33 35	133 35
Aug. 25	do	Aug. 29071	33 30	166 65
Sept. 24	do	Sept 30184	37 50	204 15
Oct. 26	do	Oct. 31130	37 50	241 65
Nov. 19	do	Nov. 32124	37 50	279 15
Dec. 15	do	Dec. 32949	37 50	316 65
Jan. 17	do	Jan. 34253	37 50	354 15
Feb. 21	do	Feb. 35387	37 50	391 65
Mar. 16	do	Mar. 36306	37 50	429 15
	do 4/1/20 - 17 mos. A 600 - per annum			
April 16	do	Apr. 37466	37 50	
May 18	do	May 38631	37 50	75
June 10	do	June 39579	75 —	150
July 17	do	July 40907	50 —	200
Aug 24	do	Aug. 42132	50 —	250
Sept 23	do	Sept 42997	50 —	300
Oct 20	do	Oct 44355	50 —	350
Nov 20	do	Nov 45558 ✓	50 —	400
DEC 16 1920	do	Dec. 46709 ✗	50 —	

9/1/19 - 450 - per annum annulled.

				450
JAN 14 1921	Christine a Brown	47686 ✓	50 —	500
FEB 24 1921	do	Feb. 48752 ✓	50 —	550
MAR 14 1921	do	Mar 49440	50 —	600
APR 12 1921	Christine A. Brown	Apr 50244	50 —	
MAY 16 1921	do	May 51248	50 —	
MAY 17 1921	do	June 51283	50 —	150
JUL 27 1921	do	July 53047	50 —	200
AUG 10 1921	do	Aug. 53685	50 —	250
DEC 7 1921	do	" " no more		
	1/15/22 - 4 mos. 900 per annum			
FEB 20 1922	Willis J. Cunningham	Jan Feb 58954	112 50	362 50
MAR 14 1922	do	Mar 59577	75 00	437 50
APR 18 1922	Willis J. Cunningham	Apr. 60666	75 —	
MAY 8 1922	do	May 61212	75 —	
MAY 22 1922	do	June 61740	75 —	225
OCT 7 1922	do	Sept. 65093 9/1/22 1000 per annum	83 35	
OCT 16 1922	do	Oct 65310	83 30	391 65
NOV 13 1922	do	Nov 66360	83 35	475 00
DEC 6 1922	do	Dec. 67286	83 35	558 35
JAN 1[illegible] 1923	do	Jan 68583	83 30	641 65
FEB 13 1923	do	Feb. 69523	83 35	725 00
MAR 9 1923	do	Mar 70483	83 35	808 35
APR 13 1923	Willis J. Cunningham	Apr. 71886	83 30	
MAY 11 1923	do	May & June 72739	166 70	250 00
JUL 18 1923	do	July & Aug 74892	166 70	416 70
SEP 24 1923	do	Sept. 76708	83 30	500 00
OCT 16 1923	do	Oct. 77287	83 35	583 35
NOV 12 1923	do	Nov 78279	83 [illegible]	66[illegible]
[illegible] 1923	do	Dec. 79582	83 30	7[illegible]
[illegible] 10 1924	do	Jan 80278	[illegible]	
FEB 11 1924	do	Feb. 81356	[illegible]	
MAR 10 1924	do	Mar 82545	[illegible]	

Clara Belle Anderson
Nor. & Coll. Inst.

Salary 4/1/17 - 3 mo. 200. -
7/1/17 - 2 " 133.35
9/1/17 - ~~800 per annum~~ 12 ms. 800 =

1917.					
Apr.	13	Clara B. Anderson	apr. 0551	66 65	
May	15	do	2 01649	66 65	133 30
June	13	do	3 02581	66 70	288 70
July	17	do	4 03640	30 —	
"	"	do	4 1	36 65	
"	23	J. A. Dolan, Agent a/c ticket	5 03852	13 05	279 70
aug	20	Clara Belle Anderson	a4540	53 60	333 30
Sept	21	do	6 a5400	66 65	399 95
Oct.	17	do	7 a6318	66 70	466 65
Nov.	20	do	8 a7642	66 65	533 30
Dec.	15	do	9 a8423	66 70	600 00
Jan.	15	do	10 a9316	66 65	666 65
Feb.	13	do	11 a10230	66 65	733 30
Mar	14	do	12 a11314	66 70	800 00
April	15	do	Apr a12378	66 65	
May	8	do	May 3202	66 65	133 30
June	18	do	June a14583	66 70	200 00
July	15	do	July a15425	66 65	266 65
Aug.	19	do	Aug a16281	66 65	333 30
Sept	24	Delfido Cordova	Sept 30182	58 35	
Oct.	26	do	Oct 31137	58 35	116 70
Nov.	19	do	Nov. 32128	58 30	175 00
Dec.	15	do	Dec. 32953	58 35	233 35
Jan.	17	do	Jan. 34258	58 35	291 70
Feb.	21	do	Feb 35391	58 30	350 00
Mar	16	do	Mar. 36312	58 35	408 35
April	16	Delfido Cordova 4/1/20 - 800 - per annum	Apr. 37467	58 35	
May	18	do	May 38636	58 35	116 70
June	2	do	June 39299	58 30	175 00
July	19	do	bal + July 40945	91 60	266 60
Aug.	16	do	Aug 41869	66 65	333 25
Sept	23	do	Sept 42998	66 65	399 90
Oct	20	do	Oct 44357	66 70	466 60
Nov	20	do	Nov 45561 ✗	66 65	533 25

annulled
9/1/19 - 700 per annum

DEC 16 1920	Delfido Cordova	Dec. 46712 ✓	66 65	599 90
JAN 14 1921	do	Jan 47684 ✓	66 70	666 60
FEB 24 1921	do	Feb. 48755 ✓	66 65	733 25
MAR 14 1921	do	Mar 49442	66 75	800 00
APR 12 1921	Delfido Cordova	Apr 50248	66 65	
MAY 13 1921	do	May 51250	66 65	
MAY 17 1921	do	June 51284	66 70	200 00
JUL 27 1921	do	July 53048	66 65	266 65
AUG 1921	do	Aug. 53308	66 65	333 30
SEP 21 1921	do	Sept 54441 9/1/21 - 900 per annum	75 —	408 30
OCT 19 1921	do	Oct. 55195	75 —	483 30
NOV 22 1921	do	Nov. 56348	75 —	558 30
DEC 7 1921	do	Dec 56849	75 —	633 30
JAN 17 1922	do	Jan. 57956	75 —	708 30
FEB 14 1922	do	Feb. 58730	75 —	783 30
MAR 14 1922 ✓	do	Mar. 59519	75 —	858 30
APR 20 1922	Delfido Cordova	April 60871	75 —	
MAY 8 1922	do	May 61213	75 —	
MAY 22 1922	do	June 61741	75 —	225 —
JUL 13 1922	do	July 62942	75 —	300 —
AUG 22 1922	do	Aug 63880	75 —	375 —
SEP 25 1922	do	Sept 64883 9/1/22 1000 — per annum	83 30	458 30
OCT 16 1922	do	Oct 65311	83 35	541 65
NOV 13 1922	do	Nov 66361	83 35	625 00
DEC 6 1922	do	Dec 67287	83 30	708 30
JAN 16 1923	do	Jan 68576	83 35	791 65
FEB 13 1923	do	Feb. 69524	83 35	875 00
MAR 9 1923	do	Mar 70484	83 30	958 30
APR 13 1923	Delfido Cordova	Apr. 71887	83 35	
MAY 11 1923	do	May + June 72741	166 70	
JUL 21 1923	do	July 75024		
AUG 13 1923	do	Aug 75464		
		Jy		

Gladys M. Alvord
Normal & Coll. Inst.

Salary 9/1/17 - 12 mos. 400.-

1917					
Sept. 17	Gladys M. Alvord	6	a5203	33 35	
Oct. 17	do	Oct	a6319	33 35 ✓	66 70
Nov. 16	do	8	a7502	33 30	100 00
Dec. 15	do	9	a8422	33 35	13[illegible]
Jan. 15	do	10	a9315	33 35	16[illegible]
Feb. 13	do	11	a10229	33 30	200 00
Mar 14	do	12	a11315	33 35	233 35
April 15	do	Apr	a12377	33 35.	
May 8	do	May	3201	33 30	66 65
June 19	do	June	a14693	33 35	100 00
Aug. 12	W. J. McMillan, Act. Treas.	July	a16579	17 14	
" "	Gladys Alvord	"	" 8	16 21	
" "	do	Aug	"	33 30	166 65

~~9/1/19 - 12 mos. 450 per~~ annum

12 mos.
9/1/19 - 500 - per annum

Sept 17	Hazel Carryl	Sept	29744	41 65	
Oct. 26	do	Oct.	31133	41 65	83 30
Nov 19	do	Nov.	32125	41 70	125 00
Dec. 15	do	Dec.	32951	41 65	166 65
Jan. 17	do	Jan.	34256	41 65	208 30
Feb. 21	do	Feb.	35388	41 70	250 00
Mar 16	do	Mar	36310	41 65	291 65
April 16	Hazel Carryl	Apr.	37410	41 65	
May 18	do	May	38633	41 65	83 30
" 28	do	June	39211	41 70	125 00
July 17	do	July	40908	41 65	166 65
Aug 16	do	Aug.	41808 no more	41 65 ✓	208 30

3/1/21 - 600 per annum

4/1/21 - 5 mos. 250

APR 12 1921	Catherine Culnan	Apr.	50246	50 -	
MAY 13 1921	do	May	51251	50 -	
MAY 17 1921	do	June	51285	50 -	150 -
JUN 9 1921	do	Mar.	51856	50 -	200
JUL 27 1921	do	July	53049	50 -	250
AUG 6 1921	do	Aug.	53287	50 -	300
SEP 21 1921	do	Sept.	54442	50 -	350 -
OCT 19 1921	do	Oct.	55196	50 -	

9/1/21 - 12 mos. 600 -

					400
NOV 22 1921	Catherine Culnan	Nov.	56346	50 -	450 -
DEC 7 1921	do	Dec.	56847	50 -	500 -
JAN 17 1922	do	Jan.	57957	50 -	550 -
FEB 14 1922	do	Feb.	58731	50 -	600 -
MAR 14 1922	do	Mar	59580	50 -	650 -
APR 18 1922	Catherine Culnan	April	60668	50 -	
MAY 8 1922	do	May	61214	50 -	
MAY 22 1922	do	June	61742	50 -	150 -
JUL 2 1922	do no more only 200	July & Aug Mo	63409	180 -	250 -
	10-1-22 500. Per annum				
✓	Edna P. Herder				
NOV 21 1922	do	Oct. & Nov	66859	83 30	
DEC 6 1922	do	Dec.	67288	41 70	333 30
JAN 16 1923	do	Jan	68586	41 65	375
FEB 13 1923	do	Feb.	69525	41 65	416 65
MAR 9 1923	do	Mar	70485	41 70	458 30
					500 -
APR 13 1923	Edna P. Herder	Apr.	71877	41 65	
MAY 11 1923	do	May & June	72757	83 35	125 00
JUN 29 1923	do	July Aug	74432	50 22	175 22
Sept. 15	Bal. July to Trav. Teachers			33 08	208 30

Effa M. Duncan
Normal

9/1/22 - 550 per annum

SEP 25	1922	Effa M-Ducan	Sept	64882	45 80
OCT 16	1922	do	Oct	65313	45 85 91 65
NOV 13	1922	do	Nov.	66362	45 85 137 50
DEC 6	1922	do	Dec.	67289	45 80 183 30
JAN 16	1923	do	Jan	68574	45 85 229 15
FEB 13	1923	do	Feb.	69526	45 85 275 00
MAR 9	1923	do	Mar	70486	45 80 320 80

9-1-23 1400.- Per annum

		George H. Enfield			
SEP 20	1923	do	Sept	76640	116 65
OCT 16	1923	do	Oct.	77294	116 65 233 30
NOV 12	1923	do	Nov.	78280	116 70 350 00
DEC 17	1923	do	Dec	79577	116 65 466 65
JAN 10	1924	do	Jan	80284	116 65 583 30
FEB 11	1924	do	Feb.	81357	116 70 700 00
MAR 10	1924	do	Mar	82546	116 65 816 65

Esther H. Dow
Normal

4/1/22 - 600 per annum

SEP 25	1922	Esther H. Dow	Sept	64886		50 -	
OCT 16	1922	do	Oct	65315		50 -	1 00
NOV 13	1922	do	Nov	66363		50 -	1 50
DEC 7	1922	do	Dec	67309		50 -	2 00
JAN 16		do	Jan	68581		50 -	2 50
FEB 13	1923	do	Feb.	69527		50 -	3 00
MAR 9	1923	do	Mar	70487		50 -	3 50
APR 13	1923	Esther H. Dow	Apr	71879		50 -	
MAY 11	1923	do	May & June	72744		100 -	1 50
JUL 10	1923	do	July	74617	9-1-23	50 -	2 00
AUG 11	1923	do	Aug.	75465	700-	50 -	2 50
SEP 24	1923	do	Sept.	76709	per annum	50 -	3 00
OCT 16	1923	do	Oct.	77290		50 -	3 50
NOV 12	1923	do	Nov	78281		50 -	4 00
DEC 17		do	Dec	79588		58 30	4 58 30
	1924	do Bal Sep. Oct nov & Jan		80283		83 35	5 41 65
FEB 11	1924	do	Feb.	81358		58 35	6 00 00
MAR 10	1924	do	Mar	82547		58 30	6 58 30

Josephine L. Huston
Nor. & Coll. Inst.

Salary 4/1/17 – 5 mo – 208.30
9/1/17 – ~~500 per annum~~ 12 mo. 500

1917.

Apr. 13.	Josephine L. Huston	Apr.	0550		41 65	
May 15	do	2	01556		41 65	83 30
June 18	do	3	02757		41 70	125
July 18	do	4	03662		41 65	166 65
Sept. 14	do	5	a5141		41 65	208 3
Oct 4	do	6	a5784		41 70	
" 17	do	7	a6326		41 65	291 65
Nov. 16	do	8	a7509		41 65	333 30
Dec. 15	do	9	a8429		41 70	375 00
Jan. 15	do	10	a9323		41 65	416 65
Feb. 13	do	11	a10237		41 65	458 30
Mar 14	do	12	a11320		41 70	500 00
April 15	do	April	a12385		41 65	
May 8	do	May	3209		41 65	83 30
June 17	do	June	a14562		41 70	125 00
July 15	do	July	a15436		41 65	166 65
Aug. 23	do	Aug.	a16514		41 65	208 30
	9/1/20 – 12 mos. ~~500~~ per annum					
Sept 24	Carolyn Northridge	" Sept	42010		41 65	
Oct 20	do	Oct	44369		41 65	83 30
Nov 20	do	Nov	45552	✓	41 70	125 00
DEC 16 1920	do	Dec	46724	✓	41 65	166 65
JAN 14 1921	do	Jan	47693	✓	41 65	208 30
FEB 24 1921	do	Feb.	48765	✓	41 70	250 00
MAR 14 1921	do	Mar	49452		41 65	291 65
APR 14 1921	Carolyn Northridge	Apr.	50261		41 65	
MAY 16 1921	do	May	51263		41 65	
MAY 17 1921	do	June	51295		41 70	125 00
JUL 27 1921	do	July	53058		41 65	166 65
AUG 10 1921	do	Aug.	53379		3 98	
AUG 10 1921	do or M.W.S. Treas.		80		37 67	208 30
	1/15, 22 – 6 mos. 700 – per annum ~~no more~~					
FEB 14 1922	Frances R. Dickey	Jan Feb.	58726		87 51	295 81
MAR 14 1922	do	Mar.	59590		58 35	354 16

APR 18 1922	Frances R. Dickey	Apr.	60678		58 35	
MAY 8 1922	do	May	61215		58 35	
MAY 22 1922	do	June	61743		58 30	175 00
JUL 13 1922	do	July	62943	7/1/22	58 35	233 35
AUG 15 1922	do	Aug	63692	700	58 35	291 70
SEP 25 1922	do	Sept	64890	per annum	58 30	350 00
OCT 18 1922	do	Oct	65316		58 35	408 35
NOV 13 1922	do	Nov	66364		58 35	466 70
DEC 6 1922	do	Dec.	67290		58 30	525 –
JAN 10 1923						
FEB 13 1923	do	Jan Feb.	69528		116 70	641 70
MAR 9 1923	do	Mar	70488		58 30	700 –
APR 13 1923	Frances R. Dickey	Apr.	71876		58 30	
MAY 11 1923	do	May + June	72745		116 70	175 –
JUL 16 1923	do	July	74767		58 35	233 35
AUG 14 1923	do	Aug	75572		58 30	291 65
SEP 24 1923	do	Sept	76710		58 35	350 –
OCT 16 1923	do	Oct	77295		58 35	408 35
Oct. 27	One half of above chgd. to Home & Peace				204 17	204 18
NOV 13 1923	Frances R. Dickey	Nov	78282		29 14	
DEC 17 1923	do	Dec	79579		29 15	262 47
JAN 10 1924	do	Jan	80281		29 15	291 62
FEB 21 1924	do	Feb.	81386		29 17	320 79
MAR 10 1924	do	Mar	82548		29 15	349 94

Grace H. Hamilton
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo. 187.50
9/1/17 - ~~450 per annum~~ 12 mo. 450 -

1917.

Apr. 13	Grace H. Hamilton	Apr. 0540	37 50	
May 15	do	2 01653	37 50	75 00
June 18	do	3 02754	37 50	112 50
July 18	do	4 03661	37 50	150
Aug "	do	5 a4493	37 50	187 50
Sept. 21	do	6 a5392	37 50	225 -
Oct. 17	do	7 a6324	37 50	262 50
Nov. 16	do	8 a7506	37 50	300 00
Dec. 15	do	9 a8427	37 50	337 50
Jan. 15	do	10 a9321	37 50	375 00
Feb. 13	do	11 a10235	37 50	412 50
Mar 14	do	12 a11319	37 50	450 00

April 15	do	April a12383	37 50	
May 8	do	May 3207	37 50	75 00
June 17	do	June a14560	37 50	112 50
July 15	do	July a~~[illegible]~~	37 50	150
Aug. 19	do	Aug. a16282	37 50	187 50

Grant 9/1/20
600 per annum

Sept 23	Isla M. Dooley	Sept 43000	50 -	
Oct 20	do	Oct 44359	50 -	100
Nov 20	do	Nov. 45548 ✓	50 -	150 -
DEC 16 1920	do	Dec 46713 ✗	50 -	200 -
JAN 15 1921	do	Jan 47722 ✓	50 -	250 -
FEB 24 1921	do	Feb. 48756 ✓	50 -	300 -
MAR 14 1921	do	Mar 49445	50 -	350

APR 12 1921	Isla Mary Dooley	Apr. 50249	50 -	
MAY 16 1921	do	May 51253	50 -	
MAY 17 1921	do	June 51287	50 -	150 -
JUL 27 1921	do	July 53051	50 -	200 -
AUG 1? 1921	do	Aug. 53376	50 -	250
SEP 21 1921	do	Sept. 54444	50 -	300 -
OCT 19 1921	do	Oct. 55198	50 -	350 -
NOV 2? 1921	do	Nov. 56349	50 -	400 -
DEC 7 1921	do	Dec 56852	50 -	450 -
JAN 17 1922	do	Jan. 57960	50 -	500 -

FEB 14 1922	Isla Mary Dooley	Feb. 58732	500 -	
			50 -	550 -
MAR 14 1922	do	Mar. 59581	50 -	600 -

APR 18 1922	Isla Mary Dooley	Apr. 60669	50 -	
MAY 8 1922	do	May 61216	50 -	
MAY 22 1922	do	June 61744	50 -	150 -
JUL 24 1922	do	July & Aug 3271	100 -	250 -
SEP 25 1922	do	Sept 64875	50 -	300 -
OCT 16 1922	do	Oct 65317	50 -	350 -
NOV 1? 1922	do	Nov. 66365	50 -	400 -
DEC 6 1922	do	Dec. 67291	50 -	450 -
JAN 16 1923	do	Jan 68584	50 -	500 -
FEB 13 1923	do	Feb. 69529	50 -	550 -
MAR 9 1923	do	Mar 70489	50 -	600 -

APR 13 1923	Isla Mary Dooley	Apr. 71888 9-1-23	50 -	
MAY 11 1923	do	May & June 72758 700 -	100 -	150 -
JUL 10 1923	do	July 74626 per annum	50 -	200 -
AUG 11 1923	do	Aug. 75476	50 -	250 -
SEP ? 1923	do	Sept. 76437	50 -	300 -
OCT 16 1923	do	Oct. 77298	50 -	350 -
NOV ? 1923	do	Nov. 78283	50 -	400 -
DEC 17 1923	do	Dec. 79578	58 30	458 30
JAN 10 1924	do Bal Sept. Oct. & Nov	Jan 80282	83 35	541 66
FEB 11 1924	do	Feb. 81359	58 35	600 -
MAR 10 1924	do	Mar 82549	58 30	658 30

Ione H. Dunn Salary 9/1/18 - 12 mo. 800 -
Normal

9/1/19 - 1200 - per annum

1918					
Sept 25	Ione H. Dunn	Sept.	a17612	66 65	
Oct 25	do	Oct	a18543	66 65	133 30
Nov 22	do	Nov	a 19619	66 70	200 00
Dec. 12	do	Dec.	a20541	66 65	266 65
Jan. 14	do	Jan	a21378	66 65	333 30
Feb. 20	do	Feb.	a-22869	66 70	400 00
Mar 14	do	Mar	23794	66 65	466 65

April 12	Ione H. Dunn	April	24904	66 65	
May 21	do	May	26166	66 70	133 35
June 6	do	June	26607	66 65	200 00
July 15	do	July	27931	66 65	266 65
Aug 8	dr	Aug	28511	66 70	333 35
Sept. 24	do	Sept	30187	100 00	433 35
Oct. 26	do	Oct	31139	100 00	533 35
Nov. 19	do	Nov.	32130	100 —	633.35
Dec. 15	do	Dec.	32955	100 —	733.35
Jan. 17	do	Jan.	34260	100 —	833 35
Feb. 21	do	Feb	35393	100 —	933 35
Mar 16	do	Mar	36313	100 —	1033 35

April 16	Ione H. Dunn	Apr.	37473	100 —	
May 18	do	May	38638	100 —	200 00
" 28	do	June	39214	100 —	300 00
July 19	do	July	40946	100 —	400 00
Aug 11	do	Aug.	41691	100 —	500 00
Sept 23	do	Sept	43001	100 —	600 00
Oct 20	do	Oct	44360	100 —	700 00
Nov 20	do	Nov	45547	100 —	800 00
DEC 16 1920	do	Dec.	46714	100 —	900 00
JAN 23 1921	do	Jan	48216	100 —	1000 00
FEB 24 1921	do	Feb.	48760	100 —	1100 00
MAR 14 1921	do	Mar	49444	100 —	1200 00

APR 12 1921	Ione H. Dunn	Apr	50250	100 —	
MAY 15 1921	do	May	51254	100 —	200 00
MAY 17 1921	do	June	51388	100 —	300 00
JUL 27 1921	Ione H. Dunn	July	53052	100 —	400 00
AUG 17 1921	do	Aug	53530	100 —	500 00
SEP 21 1921	do	Sept	54445	100 —	600 00
OCT 19 1921	do	Oct.	55199	100 —	700 00
NOV 22 1921	do	Nov.	56350	100 —	800 00
DEC 7 1921	do	Dec	56851	100 —	900 00
JAN 17 1922	do	Jan.	57959	100 —	1000 00
FEB 14 1922	do	Feb	58733	100 —	1100 00
MAR 14 1922	do	Mar	59582	100 —	1200 00

APR 18 1922	Ione H. Dunn	Apr.	60670	100 —	
MAY [illegible] 1922	do	May	61217	100 —	
MAY 22 1922	do	June	61745	100 —	300 00
JUL 13 1922	do	July	62989	100 —	400 00
✓ 1922	do	Aug	63576	100 —	500 00
SEP 25 1922	do	Sept	64891	100 —	600 00
OCT 16 1922	do	Oct	65318	100 —	700 00
NOV 13 1922	do	Nov.	66366	100 —	800 00
DEC 6 1922	do	Dec.	67292	100 —	900 00
[illegible]	do	Jan	68579	100 —	1000 00
FEB 13 1923	do	Feb	69530	100 —	1100 00
MAR 9 1923	do	Mar	70490	100 —	1200 00

APR 13 1923	Ione H. Dunn.	Apr.	71889	9-1-23	100 —	
MAY 11 1923	do	May & June	72727	1400-	200 —	300 00
JUL 10 1923	do	~~Aug~~ July	74639 ~~74602~~	per annum	[illegible]00 —	500 00
✓ [illegible] 1923	do	Sept	76724		100 —	600 00
Jan. 29	Oct. Nov. Dec. Jan. from Sab. Leave				400 —	
JAN 30 1924	Ione H. Dunn	Bal. Sept to Febr Feb	81174		200 —	1200 00
MAR 10 1924	do	Mar	82550		117 65	1316 65

Burley Hoskins
Normal & Collegiate Inst.

Salary 9/1/17- 12 mos. 450.=
9/1/18 12 mos. 600- per annum

9/1/19-800- per annum

1917					
Oct.	17	Burley Hoskins	6&7 A6325	75 — ✓	
Nov.	16	do	8 A7508	37 50	112 50
Dec.	15	do	9 A8428	37 50	150 00
Jan.	15	do	10 A9322	37 50	187 50
Feb.	13	do	11 A10236	37 50	225 00
Mar	14	do	12 A11321	37 50	262 50
April	15	do	April A12384	37 50	
May	8	do	May 3208	37 50	75 —
June	17	do	June A14561	37 50	112 50
July	15	do	July A15437	37 50	150 —
Aug.	24	do	Aug. A16564	37 50	187 50
Sept	25	do	Sept A17614	50 —	237 50
Oct	25	do	Oct A.18545	50 —	287 50
Nov	22	do	Nov A19621	50 —	337 50
Dec.	19	do	Dec. A20542	50 —	387 50
Jan.	14	do	Jan. A21375	50 —	437 50
Feb.	20	do	Feb. A22871	50 —	487 50
Mar	14	do	Mar 23796	50 00	537 50
April	12	Burley Hoskins	April 24907	50 00	
May	21	do	May 26169	50 00	100 00
June	6	do	June 26609	50 00	150
July	15	do	July 27932	50 00	
〃	〃	do	Aug. 27959	50 —	250
Sept	24	do	Sept 30188	66 65	316 65
Oct.	26	do	Oct. 31140	66 65	383 30
Nov.	29	do	Nov. 32131	66 70	450 00
Dec.	15	do	Dec. 32956	66 65	516 65
Jan.	17	do	Jan. 34261	66 65	583 30
Feb.	21	do	Feb 35394	66 70	650 00
Mar	16	do	Mar. 36314	66 65	716 65
April	16	Burley Hoskins	Apr. 37474	66 65	
May	18	do	May 38639	66 65	133 30
〃	28	do	June 39215	66 70	200 00
July	19	do	July 40947	66 65	266 65

					266 65
Aug	16	Burley Hoskins	Aug. 41870	66 65	333 30
Sept	23	do	Sept 43003	66 70	400 00
Oct	20	do	Oct 44362	66 65	466 65
Nov	20	do	Nov 45562 X ✓	66 65	533 30
DEC 16 1920		do	Dec. 46715 ✓	66 70	600 00
[illegible] 15 1921		do	Jan & Feb 48540 ✓	133 30	733 30
MAR 14 1921		do	Mar 49470	66 70	800 00
APR 13 1921		A. Burley Hoskins	Apr. 50422	66 65	
MAY 13 1921		do	May 51138	66 65	133 30
JUN 8 1921		do	June 51851	66 70	200 00
JUL 27 1921		do	July 53054	66 65	266 65
AUG 1921		do	Aug 53310	66 65	333 30
SEP 21 1921		do	Sept. 54446 (9/1/21 900 per annum)	75 —	408 30
OCT 1[illegible] 1921		do	Oct 55200	75 —	483 30
NOV 22 1921		do	Nov. 56351	75 —	558 30
DEC 7 1921		do	Dec. 56854	75 —	633 30
JAN 17 1922		do	Jan 57961	75 —	708 30
[illegible] 1922		do	Feb 58734	75 —	783 30
MAR 14 1922		do	Mar. 59583	75 —	858 30
APR 20 1922		A. Burley Hoskins	April 60872	75 —	
MAY 8 1922		do	May 61218	75 —	
MAY 22 1922		do	June 61746	75 —	225 —
JUL 13 1922		do	July 62917	75 —	300 —
AUG 1922		do	Aug 63619	75 —	375 —
SEP 25 1922		do	Sept 64877 (9/1, 22 1000 per annum)	83 35	458 35
OCT 16 1922		do	Oct 65319	83 30	541 65
[illegible] 1922		do	Nov 66367	83 35	625 00
DEC 6 1922		do	Dec. 67293	83 35	708 35
Fd [illegible] 6 1923		do	Jan ~~Feb~~ 69531	166 65	875 00
MAR 9 1923		do	Mar 70491	83 35	958 35
APR 13 1923		A. Burley Hoskins	Apr 71890	83 30	
JUN 13 1923		do	May & Jun 73824	[illegible]	
AUG 1 1923		do	July & Aug 75230		
SEP 24 1923		do	Sept 76711		

OCT 16 1923	A. Burley Hopkins	Oct.	77292	4 9990 8335
NOV 12 1923	do	Nov	78285	5 8325 8330
DEC 17 1923	do	Dec	79575	6 6655 8330
JAN 10 1924	do	Jan	80286	7 4985 8335
FEB 11 1924	do	Feb.	81360	8 3320 8335
MAR 10 1924	do	Mar	82[illegible]61	9 1655 8345 10 0000

E. N. Billard
Normal & Collegiate Inst.

Salary 4/1/17- 5 mo. 312.50
9/1/17- $750 per annum

1917.

Apr. 19	E. N. Billard	1 0734		62 50	
May 17	do	2 01794 ✓		62 50	125 00
June 18	do	3 02752		62 50	187 50
July 18	do	4 03657		62 50	250 —
Aug 11	do	5 04279		62 50	312 50
Oct 4	do	6 a5805		62 50 ✓	
" 20	do	7 a6465		62 50 ✓	437 50
Nov. 21	do	8 a7691		62 50	500 00
Dec. 12	do	9 a8314		62 50	562 50
Jan. 18	do	10 a9547		62 50	625 00
Feb. 8	do	11 a10216		62 50	687 50
Mar 18	do	12 a11511		62 50	750 00

Salary 4/1/18 = 900 per annum

April 30	E. N. Billard	Apr. a12869		75 —	
May 22	do	May 3870		75 —	150 —
June 25	do	June a14941		75 —	225
July 18	do	July a15500		75 —	300
Aug. 23	do	Aug. a16491		75 —	375
Sept. 20	do	Sept. a17357		75 —	450
Oct 28	do	Oct a18834		75 —	525
Nov. 26	do	Nov. a19793		75 —	600
Dec. 20	do	Dec. a20677		75 00	675
Jan. 13	do	Jan. a21329		75 00	750
Feb. 27	do	Feb 23270		75 —	825
Mar 22	do	Mar. 24247		75 —	900

April 19	E. N. Billard	Apr. 25153	Ommit {	75 —	
" 29	"	pt. May 25502		25 —	100 —

9/1/19- 12 mos. 300- per annum

Nov 19	Sara Jones	Nov 32116		25 —	
Nov. 21	do	Oct 32288		25 —	50
Jan 5	do	Dec 33771		25 —	
" 26	do	Sept. transferred from maint. 30178		25 —	
Feb 3	do	Jan 34829		25 —	
" 21	do	Feb. 35411		25 —	
Mar 24	do	Mar. 36847		25 —	

April 16	Sarah Jones	April 37475		25 —	
May 18	do	May 38640		25 —	50 —
" 28	do	June 39216		25 —	75 —
July 19	do	July 40948		25 —	100
Aug 11	do	Aug 41711	9/1/20-12 mos. 450-	25 —	125
Sept 29	do	Sept 43267		37 50	162 50
Oct 20	do	Oct. 44363		37 50	200 00
Nov 20	do	Nov 45549		37 50	237 50
DEC 16 1920	do	Dec 46717		37 50	275 00
JAN 14 1921	do	Jan 47694 ✓		37 50	312 50
FEB 24 1921	do	Feb. 48762 ✓		37 50	350 00
MAR 14 1921	do	Mar 49447		37 50	387 50

APR 14 1921	Sara E. Jones	Apr 50255		37 50	
MAY 16 1921	do	May 51256		37 50	
MAY 17 1921	do	June 51290		37 50	112 50
JUL 13 1921	do	July 52947		37 50	150 00
AUG 13 1921 OCT 5 1921	do	Aug. 53377	9/1/21-12 mo. 600-	37 50	187 50
~~SEP 21 1921~~	do	Sept 54716		50 —	
OCT [illegible] 1921	do	Oct 55201		50 —	287 50
NOV [illegible] 1921	do	Nov. 56352		50 —	337 50
DEC 7 1921	do	Dec. 56855		50 —	387 50
JAN 17 1922	do	Jan. 57962		50 —	437 50
FEB [illegible] 1922	do	Feb. 58735		50 —	4[illegible] 50
MAR 14 1922	do	Mar 59584		50 —	537 50

APR 18 1922	Sara E. Jones	Apr. 60671		50 —	
MAY [illegible] 1922	do	May 61219		50 —	
MAY 22 1922	do	June 61747		50 —	150 —
JUL 13 1922	do	July 62950		50 —	200 —
AUG 9 1922	do	Aug 63511		50 —	250 —

11/1/22- 600 per annum

Nov. 13	Wenonah Claudia Joyner	Nov. 66411	} Trans. from [illegible]	50 —	
Dec. 7	do	Dec. 67310		50 —	
JAN 16 1923	do	Jan 68582			
FEB 13 1923	do	Feb. 69532			
MAR 9 1923	do	Mar 70492			

9-1-23 700 - Per Annum

APR 13 1923	Wenonah C. Joyner	Apr.	71892	50 -	
MAY 11 1923	do	May & June	72746	100 -	150
JUL 5 1923	do	July	74516	50 —	200
AUG 15 1923	do	Aug	75636	50 —	250
SEP 24 1923	do	Sept	76712	50	300
OCT 16 1923	do	Oct.	77301	50 -	350
Oct. 27	One Half of above to	Home & Peace		175 —	175
NOV 12 1923	Wenonah C. Joyner	Nov	78284	25 -	200 -
DEC 18 1923	do	Dec	79587	29 15	229 15
JAN 10 1924	do	Jan	80287	29 15	258 30
FEB 11 1924	do	Feb.	81385	29 17	287 47
MAR 10 1924	do	Mar	82552	29 15	316 62

E. A. Joslyn
Swannanoa Farm

Salary 4/1/17 - 5 mo. 333.35
9/1/17 - 800 per annum Annulled
9/1/17 - 19¼ mo. @ 800 - per yr.

1917.

apr. 19	E. A. Joslyn	1	0737	66 65	
May 17	do	2	01735	66 70	133 35
June 18	do	3	02794	66 65	200 00
July 23	do	4	03865	66 65	266 65
Aug 16	do	5	a4423	66 70	333 35
Sept. 20	do	6	a5349	66 65	400 00
Oct. 17	do	7	a6392	66 65	466 65
Nov. 12	do	8	a7259	66 70	533 35
Dec. 11	do	9	a8283	66 65	600 00
Jan. 18	do	10	a9493	66 65	666 65
Feb. 13	do	11	a10263	66 70	733 35
Mar. 9	do	12	a11218	66 65	800 00

April 15	do	April	a12398	66 65	
May 17	do	May	3517	66 65	133 30
June 11	do	June	a14274	66 70	200 00
July 15	do	July	a15442	66 65	266 65
Aug 23	do	Aug.	a16490	66 65	333 30
Oct 28	do	Sept	a18836	66 70	
"	"	"	Oct - a18837	66 65	466 65
Nov. 26	do	Nov.	a19788	66 65	533 30
Dec. 19	do	Dec.	a20575	66 70	600 00
Jan. 13	do	Jan.	a21328	66 65	666 65
Feb. 14	do	Feb.	22577	66 65	733 30
Mar 18	do	Mar	23981	66 80	800 10

May 9	E. A. Joslyn	pt. April	25727	19 71

7/1/20 = 1100 - per annum

April 21	E. A. Joslyn	Apr.	37797	91 75	
May 18	do	May	~~38630~~ 38873	91 65	183 40
June 15	do	June	39733	91 60	275 00
July 17	do	July	40909	91 65	366 65
Aug. 16	do	Aug.	41871	91 65	458 30
Sept 23	do	Sept	43004	91 70	550 00
Oct 26	do	Oct	44729	91 65	641 65
Nov 20	do	Nov	45563 ✗	91 65	733 30
DEC 16 1920	do	Dec.	46716 ✗	91 70	825
JAN 14 1921	E. A. Joslyn		47683 ✓	91 65	916 65
FEB 24 1921	do	Feb.	48763 ✓	91 65	1008 30
MAR 14 1921	do	Mar	49523	91 70	1100 00

APR 14 1921	E. A. Joslyn	Apr	50254	91 65	
MAY 16 1921	do	May	51257	91 65	183 30
JUN 17 1921	do	June	52047	91 70	275 00
JUL 22 1921	do	July	~~52837~~ 52895	91 65	366 65
AUG 17 1921	do	Aug.	53532	91 65	458 30
SEP 21 1921	do	Sept.	54448	91 70	550 00
OCT 19 1921	do	Oct.	55202	91 65	641 65
NOV 22 1921	do	Nov.	56353	91 65	733 30
DEC 19 1921	do	Dec	57250	91 70	825 —
JAN 17 1922	do	Jan.	57963	91 65	916 65
[illegible]	do	Feb.	58834	91 65	1008 30
MAR 15 1922	do	Mar.	59715	91 70	1100 —

APR 18 1922	E. A. Joslyn	Apr.	60672	91 65	
MAY 15 1922	do	May	61413	91 65	183 30
JUN 20 1922	do	June	62539	91 70	275 00
JUL 13 1922	do	July	63074	91 65	366 65
AUG 14 1922	do	Aug	63616	91 65	458 30
SEP 14 1922	do	Sept	64318	91 70	550 —
OCT 16 1922	do	Oct	65220	91 65	641 65
NOV 14 1922	do	Nov	66456	91 65	733 30
DEC 13 1922	do	Dec.	67536	91 70	825 —
JAN 16 1923	do	Jan	68575	91 65	916 65
FEB 15 1923	do	Feb.	69616	91 65	1008 30
MAR 14 1923	do	Mar	70629	91 70	1100 —

APR 16 1923	E. A. Joslyn	Apr.	71953	91 65	
MAY 1[illegible] 1923	do	May	72766	91 65	183 30
JUN 19 1923	do	June	74051	91 70	[illegible]
JUL 16 1923	do	July	74783	91 65	
AUG 13 1923	do	Aug	75529		

Oct. 27 Trans. ½ of above to Home & Berea

Margaret Leighton Salary 9/1/18 - 12 mos. 400 -
Normal

12 mos.
9/1/19 - 450 - per annum

Date		Name		Month	Voucher	Amount	Running total
1918							
Sept.	25	Margaret Leighton		Sept.	a17616	3335	
Oct	25	do		Oct	a 18547	3335	6670
Nov	22	do		Nov	a 19623	3330	100 00
Dec.	19	do		Dec.	a20544	3335	133 35
Jan.	14	do		Jan.	a21377	3335	166 70
Feb.	20	do		Feb.	a22873	3330	200 00
Mar	14	do		Mar	23798	3335	233 35
April	17	Margaret Leighton		April	25081	3335	
May	21	do		May	26171	3330	66 65
June	6	do		June	26611	3335	100 00
July	11	do		July & Aug.	27771	6665	166 65
Sept	24	do		Sept	30189	3750	204 15
Oct.	26	do		Oct.	31142	3750	241 65
Nov	19	do		Nov.	32132	3750	279 15
Dec.	15	do		Dec.	32957	3750	316 65
Jan.	17	do		Jan.	34262	3750	354 15
Feb	21	do		Feb	35395	3750	391 65
Mar	16	do		Mar	36316	3750	429 15
April	16	Margaret Leighton		Apr.	37476	3750	
May	18	do		May	38645	3750	75
"	28	do		June	39218	3750	112 50
July	7	do		July & Aug	40478 no more	75 -	187.50
SEP 22 1921		Anna Lyle	9/1/21 - 12 mos 600 per annum	Sept.	54449	50 -	
OCT 19 1921		do		Oct.	55203	50 -	100 -
NOV 22 1921		do		Nov.	56354	50 -	150 -
DEC 7 1921		do		Dec.	56856	50 -	200 -
JAN 17 1922		do		Jan.	57964	50 -	250 -
FEB 1 1922		do		Feb	58749	50 -	300 -
MAR 14 1922		do		Mar	59599	50 -	350 -
APR 18 1922		Anna Lyle		April	60687	50 -	
MAY 8 - 1922		do		May	61220	50 -	
MAY 22 1922		do		June	61748	50 -	150 -
JUL 18 1922		do		July	63079	50 -	200 -
AUG 12 1922		Anna Lyle	9/1/22	Aug.	63582	50 -	250 -
SEP 25 1922		do	12 mos.	Sept.	64880	50 -	300 -
OCT 16 1922		do	600 -	Oct	65321	50 -	350 -
NOV 13 1922		do		Nov	66368	50 -	400 -
DEC 6 1922		do		Dec.	67294	50 -	450 -
JAN 16 1923		do		Jan	68589	50 -	500 -
FEB 13 1923		do		Feb.	69533	50 -	550 -
MAR 9 1923		do		Mar	70493	50 -	600 -
APR 13 1923		Anna Lyle	9-1-23	Apr	71892	50 -	
		do	~~12 mos.~~	May & June	72760	1 00 -	1 50 -
JUL 10 1923		do	600 - Per	July	74618	50 -	200 -
AUG 20 1923		do	Annum	Aug	75759	50 -	250 -
SEP 24 1923		do	9-1-23	Sept	76713	50 -	300 -
OCT 16 1923		do	700 -	Oct.	77305	50 -	350 -
NOV 12 1923		do	per annum	Nov	78286	50 -	400 -
DEC 17 1923		do		Dec	79573	58 30	458 30
JAN 10 1924		do	Bal. Sept - Oct & Nov	Jan	80292	83 35	541 65
FEB 11 1924		do		Feb.	81361	58 35	600 00
MAR 10 1924		do		Mar	82553	58 30	658 30

11/1/18 - 10 mos. 350 - only
11/1/18 - 2 mos. 66.65
Paula Postel 1/1/19 - 5 mos. 400 - per yr.

Nov	22	Paula Postel		Nov. a	19628	33 35
Dec.	19	do		Dec. a	20554	33 35 66 70
Feb.	17	do		Jan. a	22627	33 30
"	20	do		Feb.	22878	33 35 1 33 35
Mar.	14	do		Mar.	23803	33 35 1 66 70
April	14	Paula Postel		April	24913	33 30
May	21	do		May	26175	33 35 66 65
June	6	do		June	26616	33 35 1 00 00
July	11	do		July	27772	33 30 1 33 30
Aug.	19	do	Bal of 9 mos. &	Aug.	28775	50 00 1 83 30
Sept	24	do	12 mos. 450 - 9/1/19 per annum	Sept	30190	37 50 2 20 80
Oct	26	do		Oct	31149	37 50 2 58 30
Nov.	19	do		Nov.	32138	37 50 2 95 80
Dec.	15	do		Dec.	32962	37 50 3 33 30
Jan.	17	do		Jan.	34268	37 50 3 70 80
Feb.	21	do		Feb.	35401	37 50 4 08 30
Mar	16	do		Mar	36322	37 50 4 45 80
April	16	Paula Postel		Apr.	37481	37 50
May	18	do		May	38648	37 50
"	28	do		June	39223	37 50 1 12 50
July	7	do	no more	July & Aug	40477	75 - 1 87 50
"	"					

9-1-23 $600 - per annum - 9-1-23 · 700 per Annum
Matilda Thompson

NOV 1 [illegible]	do		Nov	78287	50 -
DEC 1 8 1923	do		Dec	79589	58 30 1 08 30
JAN 1 0 1924	do	Bal. Sept. Oct & Nov	Jan	80290	83 35 1 91 65
FEB 1 1 1924	do		Feb.	81362	58 35 2 50 -
[illegible] 1 0 1924	do		Mar	82554	58 30 3 06 30

(Mrs.) Lulu R. Lancaster
Normal & Collegiate

Salary 4/1/17 - 5 mo. 250.-
9/1/17 - 600 per annum

1917.

Apr. 13	Lulu R. Lancaster	apr.	0539		50 —	
May 15	do	2	a559		50 —	1 00
June 18	do	3	02753		50 —	1 50
July 16	do	4	a3496		50 —	2 00
Aug 18	do	5	a4494		50 —	2 50
Sept. 21	do	6	a5396		50 —	3 00
Oct. 17	do	7	a6328		50 —	3 50
Nov. 16	do	8	a7511		50 —	4 00
Dec. 15	do	9	a8431		50 —	4 50
Jan. 15	do	10	a9325		50 —	5 00
Feb. 13	do	11	a10239		50 —	5 50
Mar. 14	do	12	a11323		50 —	6 00
April 15	do	April	a12387		50 —	
May 8	do	May	3211		50 —	1 00
June 18	do	June	a14619		50 —	1 50
July 15	do	July	a15438		50 —	2 00
Aug 19	do	Aug.	a16284		50 —	2 50
Sept. 25	do	Sept.	a17615		50 —	3 00
Oct 25	do	Oct	a18546	9/1/18 - 800 - per yr. 12 mos	66 65	3 66 65
Nov 22	do	Nov	a19622		83 30	4 49 95
Dec. 19	do	Dec.	a20543		66 70	5 16 65
Jan. 14	do	Jan.	a21376		66 65	5 83 30
Feb. 20	do	Feb.	a22872		66 65	6 49 95
Mar 14	do	Mar	23797		66 70	7 16 65
April 14	Lulu R. Lancaster	April	24909		66 65	
May 21	do	May	26170		66 65	1 33 30
June 6	do	June	26610		66 70	2 00 00
July 15	do	July	27933		66 65	2 66 65
Aug. 23	do	Aug	29058		66 65	3 33 30
				9/1/20 - 500 per annum		
Sept 24	Ethel M. McEwen	Sept.	43007		41 65	
Oct 20	do	Oct	44367		41 65	83 30
Nov 20	do	Nov.	45566	✓	41 70	1 25 00
DEC 16 1920	do	Dec	46723	✓	41 65	1 66 65
JAN 14 1921	do	Jan	47702	✓	41 65	2 08 30
FEB 24 1921	Ethel McEwen	Feb.	48764	✓	41 70	2 50 00
MAR 14 1921	do	Mar	49450		41 65	2 91 65
APR 14 1921	Ethel McEwen	Apr	50259		41 65	
MAY 16 1921	do	May	51260		41 65	
MAY 17 1921	do	June	51291		41 70	1 25 00
JUL 27 1921	do	July	53055		41 65	1 66 65
AUG 17 1921	do	Aug	53550		41 65	2 08 30
SEP 22 1921	do	Sept	54450		41 70	2 50 00
OCT 19 1921	do	Oct.	55204		41 65	2 91 65
NOV 22 1921	do	Nov.	56358		41 65	3 33 30
DEC 7 1921	do	Dec	56857		41 70	3 75 —
JAN 17 1922	do	Jan	57967		41 65	4 16 65
FEB 14 1922	do	Feb.	58751		41 65	4 58 30
MAR 14 1922	do	Mar	59585		41 70	5 00 —
APR 18 1922	Ethel McEwen	Apr.	60673		41 65	
MAY 2 1922	do	May	61221		41 65	
MAY 22 1922	do	June	61749		41 70	1 25 00
JUL 13 1922	do	July	62990		41 65	1 66 65
AUG 14 1922	do	Aug	63615		41 65	2 08 30
SEP 25 1922	do	Sept	64874	9/1/22	50 —	2 58 30
OCT 16 1922	do	Oct	65322	600 per	50 —	3 08 30
NOV 13 1922	do	Nov	66369	annum	50 —	3 58 30
DEC 6 1922	do	Dec.	67295		50 —	4 08 30
JAN 16 1923	do	Jan	68571		50 —	4 58 30
FEB 13 1923	do	Feb.	69534		50 —	5 08 30
MAR 9 1923	do	Mar	70494		50 —	5 58 30
APR 13 1923	Ethel McEwen	Apr.	71892	9-1-23	50 —	
MAY 11 1923	do	May & June	72751	700 -	1 00 —	1 50
JUL 10 1923	do a/c Janet H Dunn	July	74623	Per Annum	50 —	2 00
AUG 13 1923	do	Aug	75514		50 —	
SEP 24 1923	do	Sept.	76714		[illegible]	
OCT 16 1923	do	Oct	77291			
NOV 12 1923	do	Nov	78286			
DEC 12 1923	do	Dec	79571			
JAN 10 1924	do Bal. [illegible]	Jan	80294			

FEB 11	1924	Ethel M. Mc Ewen	Feb.	81363	541 65 58 35
MAR 10	1924	do	Mar	82555	600 58 30
					658 30

Mrs. E. S. MacKinnon
Normal

Salary 9/1/18 - 2 mo. 66.65
11/1/18 - 10 mo. 333.35

annulled
9/1/19 - 450 - per annum

1918 9/1/18 - 5 mos 166.70

Sept.	30	Mrs. E. S. MacKinnon	Sept. A17717	33 35	
Oct	25	do	Oct 18549	33 35	66 70
Nov	22	do	Nov 9 19626	33 30	100 00
Dec.	19	do	Dec. A20546	33 35	133 35
Jan	14	do	Jan. A21279	33 35	166 70

Adelaide McGinn. 1/1/19 - ~~12 mo.~~ 8 mo. 400 -

Feb.	20	Adelaide McGinn	Feb. ~~Jan~~ A22876	33 35	
Mar	14	do	Mar 23801	33 35	66 70

April	14	Adelaide McGinn	April 24911	33 30	
May	21	do	May 26167	33 35	66 65
June	6	do	June 26614	33 35	100 00
July	15	do	July 27935	33.30	133 30
Aug	19	do	Aug 28738	33.35	166 65
Sept	24	do	Sept 30183	37 50	204 15
Oct.	26	do	Oct. 31146	37 50	241 65
Nov.	19	do	Nov. 32134	37 50	279 15
Dec.	15	do	Dec. 960	37 50	316 65
Jan.	17	do	Jan. 34266	37 50	354 15
Feb	21	do	Feb 35398	37 50	391 65
Mar.	16	do	Mar. 36319	37 50	429 15

4/1/20 - 600 - per annum for 41 months

April	24	Adelaide McGinn	Apr. 37927	37 50	
May	18	do	May 38643	37 50	75 -
"	28	do	bal + June 39219	75 -	150 -
July	19	do	July 40971	50 -	200
Aug.	16	do	Aug 41809	50 -	250
Sept	23	do	Sept 43006	50 -	300
Oct	20	do	Oct 44366	50 -	350
Nov	20	do	Nov. 45550 ✓	50 =	400
DEC 16 1920		do	Dec 46721 ✓	50 -	450
JAN 14 1921		do	Jan 47692 ✓	50 -	500
FEB 24 1921		do	Feb. 48759 ✓	50 -	550
MAR 14 1921		do	Mar 49449	50 -	600

APR 14 1921	Adelaide McGinn	Apr 50256	50 -	
MAY 15 1921	do	May 51261	50 -	
MAY 17 1921	do	June 51292	50 -	150 -
JUL 27 1921	do	July 53056	50 -	200 -
AUG 10 1921	do	Aug 53378	50 -	250
SEP 22 1921	do	Sept 54453	50 -	300 -
OCT 19 1921	do	Oct. 55205	50 -	350 -
NOV 22 1921	do	Nov. 56357	50 -	400 -
DEC 7 1921	do	Dec 56858	50 -	450 -
JAN 17 1922	do	Jan 57968	50 -	500 -
FEB 14 1922	do	Feb. 58736	50 -	550 -
MAR 14 1922	do	Mar 59586	50 -	600 -

APR 18 1922	Adelaide McGinn	Apr. 60674	50 -	
MAY 8 1922	do	May 61222	50 -	
MAY 22 1922	do	June 61750	50 -	150 -
JUL 13 1922	do	July 62949	50 -	200 -
AUG 9 1922	do	Aug 63512	50 -	250 -
SEP 25 1922	do	Sept 64884	50 -	300 -
OCT 16 1922	do	Oct 65314	50 -	350 =
NOV 13 1922	do	Nov 66370	50 -	400 -
DEC 6 1922	do	Dec. 67296	50 -	450 -
JAN 16 1923	do	Jan 68591	50 -	500 -
FEB 13 1923	do	Feb. 69535	50 -	550 -
MAR 9 1923	do	Mar 70495	50 =	600 -

APR 13 1923	Adelaide McGinn	Apr. 71894	50 -	
MAY 11 1923	do	May & June 72743	1 00 -	150 -
JUL 6 1923	do	July 74518	50 -	200 -
AUG 3 1923	do	Aug. 75294	50 -	250
SEP 24 1923		no more		

Faye M. Ellis
Nor. & Coll. Inst.

Salary. 4/1/17 - 5 mo. 166.70
~~9/1/17 = 400 per annum~~
9/1/17 - 2 mos. 66.70

1917.

Apr.	13.	Faye M. Ellis	apr. 0546	33 35	
May	15	do	2 01652	33 35	66 70
June	13	do	3 02582	33 30	
July	18	do	4 03659	33 35	1 33 35
Aug	"	do	5 a4491	33 35	1 66 70
Sept.	21	do	6 a5394	33 30	200 00
Oct.	17	do	7 a6322	33 35	2 33 35

Iva Nell Manning
Salary 9/1/18 - 500 - per annum annulled

Sept.	25	Iva Nell Manning	Sept. a17618	41 65	
Oct	25	do	Oct a 18550	41 65	83 30
Nov	22	do	Nov a 19625	41 70	1 25 —
Dec.	19	do	Dec. a20547	41 65	1 66 65
Jan	14	do	Jan a21380	41 65	2 08 30
Feb.	20	do	Feb. 22875	41 70	2 50 00
Mar	14	do	Mar 23800	41 65	2 91 65

April	14	Iva Nell Manning	April 24910	41 65	
May	21	do	May 26173	41 70	83 35
June	6	do	June 26613	41 65	1 25 00
July	15	do	July 27934	41 65	1 66 65
Aug	25	do	Aug 29060	41 70	2 08 35
Sept	24	do	Sept 30191	41 65	2 50 00
Oct	26	do	Oct. 31144	41 65	2 91 65
Nov.	19	do	Nov. 32135	41 70	3 33 35
Dec.	15	do	Dec. 959	41 65	3 75 00
Jan.	17	do	Jan. 34264	41 65	4 16 65
Feb	21	do	Feb. 35399	41 70	4 58 35
Mar	16	do	Mar. 36317	41 65	5 00 00

4/1/20 - 600 - per annum

April	16	Iva Nell Manning	Apr. 37479	41 65	
May	18	do	May 38641	41 65	83 30
"	28	do apr-may	June 39221	66 70	1 50 00
July	19	do	July 40950	50 —	2 00
Aug	16	do	Aug 41873	50 —	2 50
Sept	23	do	Sept 43008	50 —	3 00

Oct	20	Iva Nell Manning	Oct 44365	50 —	3 50
Nov	20	do	Nov 45565 X	50 =	4 00
DEC 16 1920		do	Dec. 46719 X	50 —	4 50
JAN 14 1921		do	Jan 47691 ✓	50 —	5 00
FEB 24 1921		do	Feb. 48757 ✓	50 —	5 50
MAR 14 1921		do	Mar 49448	50 —	6 00

APR 14 1921	Iva Nell Manning	Apr 50258	50 —	
MAY 16 1921	do	May 51258	50 —	
MAY 17 1921	do	June 51293	50 —	1 50
JUL 27 1921	do	July 53057	50 —	2 00
AUG 1[illegible] 1921	do	Aug. 53621	50 —	2 50
SEP 22 1921	do	Sept 54451	50 —	3 00
OCT 19 1921	do	Oct 55206	50 —	3 50
NOV 22 1921	do	Nov. 56355	50 —	4 00
DEC 7 1921	do	Dec 56861	50 —	4 50
JAN 17 1922	do	Jan 57965	50 —	5 00
[illegible] 1922	do	Feb. 58737	50 —	5 50
MAR 14 1922	do	Mar. 59587	50 —	6 00

APR 18 1922	Iva Nell Manning	April 60675	50 —	
MAY 8 1922	do	May 61223	50 —	
MAY 22 1922	do	June 61751	50 —	1 50
JUL 13 1922	do	July 62944	50 —	2 00
AUG 7 1922	do	Aug 63474	50 —	2 50
SEP 25 1922	do	Sept 64887	50 —	3 00
OCT 16 1922	do	Oct. 66323	50 —	3 50
NOV 13 1922	do	Nov. 66371	50 —	4 00
DEC 6 1922	do	Dec. 67297	50 —	4 50
JAN 16 1923	do	Jan 68580	50 —	5 00
FEB 13 1923	do	Feb. 69536	50 —	5 50
MAR 9 1923	do	Mar 70496	50 —	6 00

APR 13 1923	Iva Nell Manning	Apr. 71895	50
MAY 11 1923	do	May & June 72748	
JUL [illegible] 1923	do	July 74667	
AUG 13 1923	do	Aug. 75517	

9-1-23 - 700 - Per Annum

SEP 24	1923	Ira Nell Manning	Sept	76715	250 — 50 —
OCT 16	1923	do	Oct.	77302	308 — 58 —
NOV 12	1923	do	Nov	78289	358 — 58 —
DEC 17	1923	do	Dec	79572	400 — 58 30
JAN 10	1924	do Bal. Sept. Oct & Nov.	Jan	80293	458 30 83 35
FEB 11	1924	do	Feb.	81364	541 65 58 35
MAR 10	1924	do	Mar	82556	600 — 58 30 658 30

Alice Carroll
Nor. & Coll. Inst.

Salary. 4/1/17 - 5 mo. - 166.70
9/1/17 - ~~400 per annum~~ 12 mo. 400 -

1917.

Apr. 13.	Alice Carroll	ap.	0553	33 35	
May 15	do	2	01651	33 35	66 70
June 18	do	3	02756	33 30	100 -
July 18	do	4	03658	33 35	133 35
Aug "	do	5	a4490	33 35	166 70
Sept 21	do	6	a5395	33 30	200 -
Oct. 17	do	7	a6321	33 35	233 35
Nov. 16	do	8	a7504	33 35	266 70
Dec. 15	do	9	a8424	33 30	300 00
Jan. 15	do	10	a9319	33 35	333 35
Mar. 8	Miss Applegate (Subst.)	11	a11214	15 -	
" 25	Alice Carroll	12	a11773	33 35	381 70

April 16	Credit			33.35	
May 28	Mary C. Applegate	Mar Apr & May	a13998	45 -	11 65
Aug. 6	Alice Carroll	June & ½ July	a16005	66 65	78 30

9/1/19 - 1 mo 450 - per yr
10/1/19 - 600 - per annum
for 47 mo.

Sept 24	Bess M. Martin	Sept.	30201	37 50	
Oct. 26	do	Oct	31145	50 -	87 50
Nov. 19	do	Nov.	32136	50 -	137 50
Dec 24	do	Dec.	33616	50 -	187 50
Jan. 17	do	Jan.	34265	50 -	237 50
Feb 21	do	Feb.	35397	50 -	287 50
Mar 16	do	Mar	36318	50 -	337 50

April 16	Bess M. Martin	Apr.	37478	50 -	
May 18	do	May	38642	50 -	100 -
" 28	do	June	39220	50 -	150 -
July 21	do	July	~~40~~18	50 -	200 -
Aug 27	do	Aug	42280	50 -	250 -
Sept 23.	do	Sept	43009	50 -	300 -
Oct 20	do	Oct	44368	50 -	350 -
Nov 20	do	Nov	45551 ✗	50 =	400 -
DEC 16 1920	do	Dec	46720 ✗	50 -	450 -
JAN 14 1921	do	Jan	47696 ✓	50 -	500 -
FEB 24 1921	do	Feb.	48758 ✓	50 -	550 -
MAR 14 1921	do	Mar.	49451	50 -	

APR 14 1921	Bess M. Martin	Apr.	50257	50 -	
MAY 16 1921	do	May	51259	50 -	
MAY 17 1921	do	June	51294	50 -	150 -
JUL 27 1921	do	July	53022	50 -	200 -
AUG 19 1921	do	Aug.	53687	50 -	250 -
SEP 22 1921	do	Sept	54452	50 -	300 -
OCT 19 1921	do	Oct	55207	50 -	350 -
NOV 22 1921	do	Nov.	56356	50 -	400 -
DEC 7 1921	do	Dec	56859	50 -	450 -
JAN 17 1922	do	Jan	57966	50 -	500 -
FEB 14 1922	do	Feb.	58738	50 -	550 -
MAR 14 1922	do	Mar	59588	50 -	600 -

APR 18 1922	Bess M. Martin	April	60676	50 -	
MAY 8 1922	do	May	61224	50 -	
MAY 22 1922	do	June	61733	50 -	150 -
JUL 13 1922	do	July	62991	50 -	200 -
AUG 19 1922	do	Aug	63793	50 -	250 -
SEP 25 1922	do	Sept	64881	50 -	300 -
OCT 16 1922	do	Oct	65324	50 -	350 -
	do	Nov	66372	50 -	400 -
DEC 6 1922	do	Dec.	67298	50 -	450 -
JAN 16 1923	do	Jan	68572	50 -	500 -
FEB 13 1923	do	Feb.	69537	50 -	550 -
1923	do	Mar	70497	50 -	600 -

APR 13 1923	Bess M. Martin	Apr.	71880	50 -	
MAY 11 1923	do	May & June	72742	1 00 -	150 -
JUL 12 1923	do	July	74668	50 -	200 -
AUG 3	do	Aug	75310	50 -	250 -
✓				no more	

Ella Cushman
Normal & Collegiate Inst.

10/1/17 - 8 mos. 400 =
9/1/18 - 400 - per annum annulled
9/1/18 - 1 mos. 400 - per yr.

1917					
Nov. 16	Ella Cushman	7	a7505	50 —	
Dec. 15	do	8 & 9	a8425	100 —	
Jan. 22	do	10	a9576	50 —	200
Feb. 13	do	11	a10233	50 —	250
Mar. 14	do	12	a11317	50 —	300

April 15	do	April	a12381	50 —	
May 8	do	May	3205	50 —	100
Sept. 25	do	Sept	7610	33 35	133 35
Oct 25	do	Oct	a18542	37 50	170 85
Nov 22	do	Nov	a19618	37 50	208 35
Dec. 19	do	Dec.	a20540	37 50	245 85
Jan. 14	do	Jan.	a21371	37 50	283 35
Feb. 20	do	Feb.	a22868	37 50	320 85
Mar 14	do	Mar.	23793	37 50	358 35

10/1/18 ~~456 per yr~~
10/1/18. 14 mos 456

April 12	Ella M. Cushman	April	24903	37 50	
May 21	do	May	26165	37 50	75 00
June 6	do	June	26606	37 50	112 50
July 16	do	July	27928	37 50	150 00
Aug. 19	do	Aug	28801	37 50	187 50
Sept. 24	do	Sept	30186	37 50	225 00
Oct. 26	do	Oct	31138	37 50	262 50
Nov 19	do	Nov.	32129	37 50	300 00
Dec. 24	do	Dec.	~~33623~~ 33651	50 —	350
Jan. 17	do	Jan.	34257	50 —	400
Feb. 21	do	Feb.	35389	50 —	450
Mar 16	do	Mar.	36307	50 —	500

12/1/19 600 - per annum

April 16	Ella M. Cushman	Apr.	37471	50 —	
May 18	do	May	38637	50 —	100
" 28	do	June	39212	50 —	
July 7	do	July	40522	50 —	
Aug. 10	do	Aug.	41628	50 —	250
Sept 23	do	Sept	42999	50 —	300
Oct 20	do	Oct	44358	50 —	350
Nov 20	do	Nov	45560	50 —	400

					400
DEC 16 1920	Ella M. Cushman	Dec	46710 ✓	50 —	450
JAN 14 1921	do	Jan	47690 ✓	50 —	500
FEB 24 1921	do	Feb.	48754 ✓	50 —	550
MAR 14 1921	do	Mar.	49441	50 —	600

APR 12 1921	Ella M. Cushman	Apr.	50247	50 —	
MAY 16 1921	do	May	51252	50 —	
MAY 17 1921	do	June	86	50 —	150
JUL 27 1921	do	July	53050	50 —	200
AUG 10 1921	do	Aug.	53375	50 —	250
SEP 21 1921	do	Sept	54443	50 —	300
OCT 19 1921	do	Oct	55197	50 —	350
NOV 22 1921	do	Nov.	56347	50 —	400
DEC 7 1921	do	Dec	56848	50 —	450
JAN 17 1922	do	Jan.	57958	50 —	500
FEB 14 1922	do	Feb	58739	50 —	550
MAR 14 1922	do	Mar.	59589	50 —	600

APR 18 1922	Ella M. Cushman	Apr.	60677	50 —	
MAY 8 1922	do	May	61230	50 —	
MAY 22 1922	do	June	61758	50 —	150
JUL 13 1922	do	July	62948	50 —	200
AUG 9 1922	do	Aug.	63470	50 —	250
OCT 16 1922	do	Sept & Oct	65330	1 00 —	350
NOV 13 1922	do	Nov	66373	50 —	400
DEC 4 1922	do	Dec.	67239	50 —	450
JAN 9 1923	do	Jan.	68297	50 —	500
FEB 13 1923	do	Feb.	69509	50 —	550
MAR 9 1923	do	Mar	70498	50 —	600

APR 13 1923	Ella M. Cushman	Apr.	71896	50 —	
MAY 11 1923	do	May + June	72752	1 00 —	150
JUL 9 1923	do	July	74562	50 —	200
AUG 3 1923	do	Aug	75295	50 —	250
SEP 2 1923	do	Sept.	76725	50 —	300
OCT 16 1923	do	Oct.	77299	50 —	350
NOV 12 1923	do	Nov	78290	50 —	400
DEC 17 1923	do	Dec	79681	58 30	458 30

9-1-23 700 - per annum

Ella M. Cushman
Normal

Salary

AG PU-3

					458 30
JAN 10 1924	Ella M. Cushman	Bal. Sept. Oct. & Nov.	Jan	80279	83 35
					541 65
FEB 11 1924	do		Feb.	81365	58 35
					600 00
MAR 10 1924	do		Mar	82557	58 30
					658 30

Florence Belle Ogg
Normal

1918 9/1/18- 12 mo. 400-

Sept.	27.	Florence Belle Ogg	Sept.	a17677	33 35	
Oct	25	do	Oct	a.18551	33 35	66 70
Nov	22	do	Nov	a 19627	33 30	100 00
Dec.	19	do	Dec.	a20548	33 35	133 35
Jan	14	do	Jan	a21381	33 35	166 70
Feb.	20	do	Feb.	22877	33 30	200 00
Mar	14	do	Mar	23802	33 35	233 35

annulled
4/1/19- 450- per annum

April	14	Florence Belle Ogg	April	24912	33 35	
May	21	do	May	26174	33 30	66 65
June	6	do	June	26615	33 35	100 00
July	15	do	July	27936	33 35	133 35
Aug.	19	do	Aug	28800	33 30	166 65
Sept	24	do	Sept	30192	37 50	204 15
Oct.	26	do	Oct	31148	37 50	241 65
Nov.	19	do	Nov.	32137	37 50	279 15
Dec.	15	do	Dec.	32461	37 50	316 65
Jan.	17	do	Jan.	34267	37 50	354 15
Feb	21	do	Feb	35400	37 50	391 65
Mar.	16	do	Mar	36320	37 50	429 15

4/1/20- 600- per annum for 29 mos

April	16	Florence Belle Ogg	Apr.	37480	37 50	
May	18	do	May	38646	37 50	75
"	28	do	June	39222	75-	150
July	19	do	July	40951	50-	200
Aug	24	do	Aug	42133	50-	250
Sept	23	do	Sept	43011	50-	300
Oct	20	do	Oct	44370	50-	350
Nov	20	do	Nov.	45553 ✗	50-	400
DEC 16 1920		do	Dec	46725 ✓	50-	450
JAN 14 1921		do	Jan	47697 ✓	50-	500
FEB 24 1921		do	Feb.	48766 ✓	50-	550
MAR 14 1921		do	Mar	49453	50-	600

APR 14 1921	Florence Belle Ogg	Apr.	50262	50-	
MAY 13 1921	do	May	51264	50-	
MAY 16 1921	do	June	51296	50-	150

JUL 27 1921	Florence Belle Ogg	July	53059	50-	150-
AUG 17 1921	do	Aug	53535	50-	200-
SEP 22 1921	do	Sept	54454	50-	250-
OCT 19 1921	do	Oct.	55208	50-	300-
NOV 22 1921	do	Nov.	56359	50-	350-
DEC 7 1921	do	Dec	56860	50-	400-
JAN 17 1922	do	Jan	57969	50-	450-
FEB 14 1922	do	Feb	58740	50-	500-
MAR 14 1922	do	Mar	59591	50-	550-
					600-

APR 18 1922	Florence Bell Ogg	Apr.	60679	50-	
MAY 6 1922	do	May	61225	50-	
MAY 22 1922	do	June	61752	50-	150-
JUL [illegible] 1922	do	July & Aug	63420	100-	250-
AUG 5 1922			no more		

9-1-23. 600- Per Annum
Sara Finley

SEP 24 1923	do	Sept.	76716	50-	
OCT 16 1923	do	Oct	77330	50-	100-
NOV [illegible] 1923	do	Nov	78291	50-	150-
DEC 17 1923	do	Dec	79576	50-	200-
JAN 10 1924	do	Jan	80295	50-	250-
FEB 11 1924	do	Feb.	81366	50-	300-
MAR 10 1924	do	Mar	82568	50-	350

Emily Hoag
Nor. & Coll. Inst.

Salary. 4/1/17 - 5 mo. 250.-

1917.

Apr. 13.	Emily Hoag	Apr. 0547	50 —
May 15	do	2 01655	50 —
June 13	do	3 02584	50 —
July 21	do	4 03828	50 —
Aug 27		5 a4773	50 —
			250 —

Mabel Coder Salary 9/1/18 - 24 mos. 500 - per annum

Sept. 25	Mabel E. Coder	Sept. a17611	41 65
Oct 25	do	Oct a. 18540	41 65
Nov 22	do	Nov a 19617	41 70
Dec. 19	do	Dec. a20538	41 65
Jan. 14	do	Jan. a~~21370~~ 21446	41 65
Feb. 20	do	Feb. a22866	41 70
Mar 14	do	Mar 23792	41 65

April 12	Mabel E. Coder	April 24902	41 65
May 21	do	May 26164	41 70
June 6	do	June 26604	41 65
July 15	do	July 27930	41 65
Aug. 19	do	Aug. 28799	41 70
Sept 24	do	Sept 30185	41 65
Oct. 26	do	Oct. 31135	41 65
Nov. 19	do	Nov. 32126	41 70
Dec. 15	do	Dec. 32952	41 65
Jan. 17	do	Jan. 34259	41 65
Feb. 21	do	Feb 35390	41 70
Mar 16	do	Mar 36309	41 65
			500 00

April 16	Mabel E. Coder	Apr. 37472	41 65
May 18	do	May 38635	41 65
" 28	do	June 39213 no more	125 —

1920 9/1/20 - ~~[illegible]~~ 24 months 800 per annum

Oct 6	Ida B. Rumple	~~Aug~~ Sept 43614	66 65
Oct " 20	do	Oct 44374	66 65
Nov 20	do	Nov. 45550 X	66 70
DEC 16 1920	do	Dec. 46729	66 65
JAN 14 1921	do	Jan 47682	66 65

FEB 24 1921	Ida B. Rumple,	Feb. 48768 ✓	66 70
MAR 14 1921	do	Mar 49455	66 70
			675 00

APR 14 1921	Ida B. Rumple	Apr 50265	66 65
MAY 13 1921	do	May 51266	66 65
MAY 13 1921	do	June 98	66 70
JUL 27 1921	do	July 53061	66 65
AUG 17 1921	do	Aug. 53549	66 65
SEP 22 1921	do	Sept 54455	66 70
OCT 19 1921	do	Oct. 55209	66 65
NOV 22 1921	do	Nov 56360	66 65
DEC 7 1921	do	Dec 56863	66 70
JAN 17 1922	do	Jan 57970	66 65
FEB 14 1922	do	Feb 58741	66 65
MAR 14 1922	do	Mar 59592	66 70
			800 —

APR 18 1922	Ida B. Rumple	Apr. 60680	66 65
[illegible] 1922	do	May 61226	66 65
MAY 22 1922	do	June 61753	66 70
JUL-[illegible] 1922	do	July 63104	66 65
AUG 22 1922	do	Aug. 63921	66 65
✓		no more	

9-1-23 - 600 - Per Annum
Sara Crandell

SEP 24 1923	do	Sept. 76717	50 —
OCT 18 1923	do	Oct. 77508	50 —
Mar. 31	do	To Home School	100 —

Alice L. Thompson
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo - 166.70
9/1/17 - 400 per annum annulled
9/1/17 - 13 mos. 400 - per yr.

1917.

Apr. 13.	Alice L. Thompson	apr.	0545	33 35	
May 15	do	2	01663	33 35	66 70
June 13	do	3	02588	33 30	1 00 00
July 18	do	4	03666	33 35	1 33 35
Aug 13	do	5	a4291	33 35	1 66 70
Sept. 21	do	6	a5399	33 30	2 00 00
Oct. 17	do	7	a6332	33 35	2 33 35
Nov. 16	do	8	a7515	33 35	2 66 70
Dec. 15	do	9	a8435	33 30	3 00 00
Jan. 15	do	10	a9329	33 35	3 33 35
Feb. 13	do	11	a10243	33 35	3 66 70
Mar 14	do	12	a11327	33 30	4 00 00

annulled
10/1/18 - 450 - per yr.

April 15	do	April	a12391	33 35	
May 8	do	May	3215	33 35	66 70
June 11	do	June	a14293	33 30	1 00 00
July 15	do	July	a15434	33 35	1 33 35
Aug 19	do	Aug	a16269	33 35	1 66 70
Sept. 25	do	Sept.	a17619	33 30	2 00 00
Oct 25	do	Oct	18553	37 50	2 37 50
Nov 22	do	Nov	a19630	37 50	2 75
Dec. 19	do	Dec.	a20550	37 50	3 12 50
Feb. 17	do	Jan	a22628	37 50	
" 20	do	Feb.	22880	37 50	3 87 50
Mar 14	do	Mar	23805	37 50	4 25 00

April 14	Alice L. Thompson	April	24915	37 50	
May 21	do	May	26177	37 50	75 00
June 6	do	June	26618	37 50	1 12 50
July 15	do	July	27937	37 50	1 50 00
Aug. 20	do	Aug.	28872	37 50	1 87 50
Sept 24	do	Sept	30194	37 50	2 25 00
Oct 26	do	Oct	31151	37 50	2 62 50
Nov. 19	do	Nov.	32139	37 50	3 00 00
Dec. 15	do	Dec.	~~32863~~ 33825	37 50	3 37 50
Jan. 17	do	Jan.	34269	37 50	3 75 00
Feb. 21	do	Feb	35403	37 50	[illegible]
Mar 16	do	[illegible]	[illegible]	[illegible]	

4/1/20 - 600 - per annum

April 16	Alice L. Thompson	Apr.	37484	37 50	
May 18	do	May	38649	37 50	
" 28	do	bal + June	39226	75 —	1 50
July 17	do	July	40912	50 —	2 00
Aug 16	do	Aug.	41874	50 —	2 50
Sept 23	do	Sept	43014	50 —	3 00
Oct 20	do	Oct	44375	50 —	3 50
Nov 20	do	Nov	45556 ✓	50 —	4 00
DEC 16 1920	do	Dec	46731 ✓	50 —	4 50
JAN 14 1921	do	Jan	47689 ✓	50 —	5 00
FEB 1921	do	Feb.	48770 ✓	50 —	5 50
MAR 14 1921	do	Mar	49456	50 —	6 00

APR 1921	Alice L. Thompson	Apr	50266	50 —	
1921	do	May	51262	50 —	
MAY 16 1921	do	June	99	50 —	1 50
JUL 27 1921	do	July	53062	50 —	2 00
AUG 10 1921	do	Aug.	53688	50 —	2 50
SEP 22 1921	do	Sept	54456	50 —	3 00
OCT 19 1921	do	Oct.	55210	50 —	3 50
NOV 22 1921	do	Nov	56362	50 —	4 00
DEC 7 1921	do	Dec	56864	50 —	4 50
JAN 17 1922	do	Jan	57971	50 —	5 00
FEB 1922	do	Feb.	58742	50 —	5 50
MAR 14 1922	do	Mar.	59593	50 —	6 00

APR 18 1922	Alice L. Thompson	Apr.	60681	50 —	
	do	May	61227	50 —	
MAY 22 1922	do	June	61754	50 —	1 50
JUL 13 1922	do	July	62945	50 —	2 00
AUG 7 1922	do	Aug	63475	50 —	2 50
SEP 25 1922	do	Sept	64889	50 —	3 00
OCT 18 1922	do	Oct	65325	50 —	3 50
NOV 1922	do	Nov	66374	[illegible]	
DEC 6 1922	do	Dec.	67299		
JAN 16 1923	do	Jan	68570		
FEB 13 1923	do	Feb.	69538		

					5 50 —
MAR 9 1923	Alice L-Thompson	Mar	10508		50 —
					6 00 —
APR 13 1923	Alice L. Thompson	Apr	71900		50 —
MAY 11 1923	do	May & June	72 754		1 00 —
					1 50
JUL 10 1923	do	Aug & July	74624		1 00 —
					2 50
SEP 24 1923	Do	Sept.	76718	9/1/23	50 —
					3 00
OCT 16 1923	do	Oct.	77303	700 per	50 —
					3 50
NOV 12 1923	do	Nov	78292	annum	50 —
					4 00
17 1923	do bal Sept Oct & nov.	Dec	79568		83 35
					4 83 35
JAN 10 1924					

Grace G. Semple
Nor. & Coll. Inst.

Salary ~~4/1/17 – 5 mo – 166.65~~
1/1/17 – 7 mo. 233.30

1917.

Apr. 13.	Grace G. Semple	Apr. 0552	33 35	
May 15	do	2 01560	33 30	66 65
July 5	Grace G. Semple or E.R.V. Treas	03242	28 68	95 33
Aug 24	do	Bal. 3+4 a4744	38 02	133 35

Anna Mary Lyle Salary 9/1/18 – 400 – per annum (1 month)

annulled
10/1/18 – 450 – per yr.

Sept. 25	Anna Lyle	Sept. a17617	33 35	
Oct 25	do	Oct a.1[illegible]48	37 50	70 85
Nov 22	do	Nov a[illegible]624	37 50	108 35
Dec. 19	do	Dec. a20545	37 50	145 85
Jan 14	do	Jan a21378	37 50	183 35
Feb 20	do	Feb a22874	37 50	220 85
Mar 14	do	Mar 23799	37 50	258 35

April 14	Anna Mary Lyle	April 24[illegible]	37 50	
May 21	do	May 2617[illegible]	37 50	75 00
June 6	do	June 26[illegible]	37 50	112 50
July 1[illegible]	do	July 2[illegible]	37 50	150 00
Aug. 20	do	Aug [illegible]8871	37 50	187 50
Sept 24	do	Sept 30190	37 50	225 00
Oct. 26	do	Oct 31143	37 50	262 50
Nov. 19	do	Nov. 32133	37 50	300 00
Dec. 15	do	Dec. 32958	37 50	337 50
Jan. 17	do	Jan. 34263	37 50	375 00
Feb 21	do	Feb 35396	37 50	412 50
Mar 16	do	Mar 36315	37 50	

4/1/20 – 600 – per annum (10 mos.)

April 16	Anna Mary Lyle	Apr. 37477	37 50	
May 18	do	May 38644	37 50	75 –
" 28	do	Bal Apr & May – June 39217	75 –	150 –
July 19	do	July 40949	50 –	200
Aug 16	do	Aug. 41872	50 –	250
Sept 23	do	Sept 43005	50 –	300
Oct 20	do	Oct 44364	50 –	350
Nov 20	do	Nov 45564	50 –	400 –
DEC 16 1920	do	Dec 46718	50 –	450 –
JAN 14 1921	do	Jan 47695	50 –	

9/1/21 – 800 per annum (12 mos.)

SEP 26 1921	Carl John Tizall	Sept. 54577	66 65	
OCT 19 1921	do	Oct. 55212	66 65	133 30
NOV 22 1921	do	Nov 56361	66 70	200.00
DEC 7 1921	do	Dec 56866	66 65	266 65
JAN 17 1922	do	Jan 57973	66 65	333 30
FEB 14 1922	do	Feb 58748	66 70	400 –
MAR 14 1922	do	Mar 59598	66 65	466 65

APR 18 1922	Carl John Tizall	April 60686	66 65	
MAY 8 1922	do	May 61228	66 65	
MAY 22 1922	do	June 61755	66 70	200 00
JUL 13 1922	do	July 62992	66 65	266 65
JUL 31 1922	do	Aug. 63428	66 65	333 30
		no more		

10-1-22 500. Per Annum

	Gertrude Castle	[illegible] 66860	83 30	
NOV 21 1922	do			4[illegible]6 60
DEC 6 1922	do	Dec 67300	41 65	458 25
JAN 16 1923	do	Jan 68585	41 70	499 95
FEB 13 1923	do	Feb. 69539	41 65	541 60
MAR 9 1923	do	Mar 70499	41 65	583 25

APR 13 1923	Gertrude Castle	Apr. 71898	41 70	
MAY 11 1923	do	May & June 72756	83 30	125 –
JUL 10 1923	do	July & Aug 74625	83 30	208 30
SEP 24 1923	do	Sept. 76719	41 70	25[illegible]
OCT 16 1923	do	Oct. 77297	41 65	291 65
NOV 1[illegible] 1923	do	Nov 78293	41 65	333 30
DEC [illegible] 1923	do Bal Sept. Oct + Nov.	Dec 79584	75 05	408 35
JAN 10 1924	do	Jan 80276	50 –	458 35
[illegible]	do	Feb. 81367	50 –	508 35
MAR 10 1924	do	Mar 82559	50 –	558 35

9/1/23 600 per annum

Florence A. Wemple
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo. 208.35
9/1/17 - 500 per annum

48 months
9/1/18 - 600 - per yr

1917.

Apr. 13.	Florence A. Wemple	apr. 0542	41.65		
May 15	do	2 01664	41.70	83.35	
June 13	do	3 02589	41.65	125.00	
July 18	do	4 03667	41.65	166.65	
Aug 8	do	5 04140	41.70	208.35	
Sept. 26	do	6 a5605	41.65	250.00	
Oct. 17	do	7 a6334	41.65	291.65	
Nov. 16	do	8 a7516	41.70	333.35	
Dec. 15	do	9 a8436	41.65	375.00	
Jan. 15	do	10 a9320	41.65	416.65	
Feb. 13	do	11 a10244	41.70	458.35	
Mar 14	do	12 a11328	41.65	500.00	

April 15	do	April a12392	41.65		
May 8	do	May 3216	41.70	83.35	
June 11	do	June a14275	41.65	125.00	
July 15	do	July a15440	41.65	166.65	
Aug. 19	do	Aug. a16270	41.70	208.35	
Sept. 25	do	Sept. a17620	41.65	250.00	
Oct 25	do	Oct a.18558	41.65	291.65	
Nov 22	do	Nov a19631	41.70	333.35	
Dec. 19	do	Dec a20552	41.65	375.00	
Jan 14 a	do	Jan a21384	41.65	416.65	
Feby 5	do back pay	a22255	41.78	[illegible]	
" 21	do	Feb. 23106	50.—	508.35	
Mar 14	do	Mar 23807	50.00	558.35	

April 14	Florence A. Wemple	April 24918	50.00		
May 21	do	May 26180	50.00	100.00	
June 6	do	June 26620	50.00	150.00	
July 15	do	July 27939	50.00	200.00	
Aug. 20	do	Aug. 28873	50.00	250.00	
Sept 24	do	Sept 30196	50.—	300.—	
Oct. 26	do	Oct 31153	50.—	350.—	
Nov. 19	do	Nov. 32142	50.—	400.—	
Dec. 15	do	Dec. 966	50.—	450.—	
Jan. 17	do	Jan. 34271	50.—	500.—	
Feb. 21	Florence A. Wemple	Feb. 35405	50.—	550.—	
Mar 16	do	Mar 36326	50.—		

April 16	Florence A. Wemple	Apr. 37486	50.—		
May 18	do	May 38651	50.—	100.—	
" 28	do	June 39227	50.—	150.—	
✓ July 7	do	July 40524	50.—	200.—	
Aug 9	do	Aug 41570	50.—	250.—	
Sept 23	do	Sept 43016	50.—	300.—	
Oct 20	do	Oct 44354	50.—	350.—	
Nov 20	do	Nov 45557	50.—	400.—	✓ X
DEC 16 1920	do	Dec 46732	50.—	450.—	X
JAN 14 1921	do	Jan 47698	50.—	500.—	✓
FEB [illegible] 1921	do	Feb. 48771	50.—	550.—	✓
MAR 14 1921	do	Mar 49458	50.—	600.—	

APR 14 1921	Florence A. Wemple	Apr 50268	50.—		
MAY 16 1921	do	May 51268	50.—		
MAY 16 1921	do	June 301	50.—	150.—	
JUL 27 1921	do	July 53064	50.—	200.—	
AUG [illegible] 1921	do	Aug. 53335	50.—	250.—	
SEP 2[illegible] 1921	do	Sept 54458	50.—	300.—	
OCT [illegible] 1921	do	Oct. 55213	50.—	350.—	
NOV 22 1921	do	Nov. 56364	50.—	400.—	
JAN 9 1922	do	Dec. 57659	50.—		
JAN 17 1922	do	Jan 57974	50.—	500.—	
FEB [illegible] 1922	do	Feb 58744	50.—	550.—	
MAR 14 1922	do	Mar 59594	50.—	600.—	

APR 18 1922	Florence A. Wemple	April 60682	50.—		
MAY [illegible] 1922	do	May 61229	50.—		
MAY 22 1922	do	June 61756	50.—	150.—	
JUL 13 1922	do	July 62946	50.—	200.—	
AUG [illegible] 1922	do	Aug 63620 no more	50.—	250.—	

Ruth E. Willis

9-1-23 - 500 - Per Annum

SEP 24 1923	Ruth E. Willis	Sept	76720	41 65
OCT 16 1923	do	Oct	77331	41 65
NOV 12 1923	do	Nov	78294	83 30 41 70
DEC 13 1923	do	Dec	79592	125 00 41 65
JAN 10 1924	do	Jan	80295	166 65 41 65
FEB 11 1924	do	Feb.	81368	208 38 41 70
MAR 10 1924	do	Mar	82560	250 0 41 65
				291 65

Mary Blanche Tibbitts
Normal

1918 9/1/18- 12 mo. 400-

Sept. 27	Mary Blanche Tibbitts		Sept. A17679	33 35	
Oct 25	do		Oct A. 18554	33 35	66 70
Nov 22	do		Nov a 19641	33 30	1 00 –
Dec. 19	do		Dec. A21551	33 35	1 33 35
Jan 14	do		Jan A21383	33 35	1 66 70
Feb. 20	do		Feb 22881	33 30	2 00 00
Mar 14	do		Mar 23806	33 35	2 33 35
April 14	Mary Blanche Tibbitts		April 24916	33 35	
May 21	do		May 26178	33 30	66 65
June 6	do		June 26619	33 35	1 00 00
July 15	do		July 27938	33 35	1 33 35
Aug. 20	do		Aug. 28874	33 30	1 66 65
Sept 24	do		Sept 30195	37 50	2 04 15
Oct 26	do		Oct 31152	37 50	2 41 65
Nov. 19	do		Nov. 32140	37 50	2 79 15
Dec. 15	do		Dec. 964	37 50	3 16 65
Jan. 17	do		Jan. 34270	37 50	3 54 15
Feb. 21	do		Feb 35404	37 50	3 91 65
Mar 16	do		Mar 36324	37 50	4 29 15

annulled
9/1/19-450-per annum

4/1/20- 24 months 600- per annum

April 16	Mary Blanche Tibbitts		Apr. 37483	37 50	
May 18	do		May 38650	37 50	75
" 29	do	Apr-May	June 39225	75 –	1 50 –
July 7	do		July 40523	50 –	2 00
Aug 9	do		Aug 41571	50 –	2 50
Sept 23	do		Sept 43015	50 –	3 00
Oct 20	do		Oct 44373	50 –	3 50
Nov 20	do		Nov 45569 ✗	50 –	4 00 –
DEC 16 1920	do		Dec 46730 ✗	50 –	4 50 –
JAN 14 1921	do		Jan 47687 ✓	50 –	5 00 –
FEB 24 1921	do		Feb. 48769 ✓	50 –	5 50 –
MAR 14 1921	do		Mar 49457	50 –	6 00
APR 14 1921	Mary Blanche Tibbitts		Apr 50267	50 –	
MAY 16 1921	do		May 51267	50 –	
MAY [illegible]3 1921	do		June 300	50 –	1 50 –

JUL 27 1921	Mary Blanche Tibbitts		July 53063	50 –	1 50 –
AUG 15 1921	do		Aug 53411	50 –	2 00 –
SEP 22 1921	do		Sept 54457	50 –	2 50 –
OCT 19 1921	do		Oct. 55211	50 –	3 00 –
NOV 22 1921	do		Nov 56363	50 –	3 50 –
DEC 7 1921	do		Dec. 56865	50 –	4 00 –
JAN 17 1922	do		Jan 57972	50 –	4 50 –
FEB 14 1922	do		Feb 58743	50 –	5 00 –
MAR 25 1922	do		~~Mar~~ 60177	50 –	5 50 –
	A60177 rtd	no more		50	6 00 –
MAY 22 1922	E. Regnier	4/1/22	April 61063	1 00 –	
MAY 23 1922	do	1200 per annum	May 61759	1 00 –	2 00 –
JUN 12 1922	do		June 62148	1 00 –	3 00 –
JUL 13 1922	do		July 62947	1 00 –	4 00 –
AUG 14 1922	do		Aug 63617	1 00 –	5 00 –
SEP 12 1922	do		Sept 64282	1 00 =	6 00 –
OCT 16 1922	do		Oct 65326	1 00 –	7 00 –
NOV 13 1922	do		Nov 66375	1 00 –	8 00 –
DEC [illegible] 1922	do		Dec 67393	1 00 –	9 00 –
JAN 16 1923	do		Jan 68569	1 00 –	10 00 –
FEB 13 1923	do		Feb. 69540	1 00 –	11 00 –
MAR 26 1923	do		Mar 71338	1 00 –	12 00 –
APR 13 1923	E. Regnier		Apr. 71899	1 00 –	
MAY 14 1923	do		May 72903	1 00 –	2 00 –
JUN 13 1923	do		June 73822	1 00 –	3 00 –
JUL 1[illegible] 1923	do		July 74619	1 00 –	4 00 –
AUG 6 1923	do		Aug 75350	1 00 –	5 00 –
SEP 11 1923	do		Sept. 76220	1 00 –	6 00 –
OCT 16 1923	do		Oct. 77321	1 00 –	
Oct. 27	Trans. ½ of above to Home & Peace			3 50 –	3 50
NOV 14 [illegible]	E. Regnier		Nov. 78406	50 –	4 00 –
DEC 18 1923	do		Dec 79610	50 –	4 50 –
JAN 10 1924	do		Jan 80271	50 –	5 00
[illegible]	do		Feb. 81345	[illegible]	
MAR 10 1924	do		Mar [illegible]	[illegible]	

Laura B. Wiley
Nor. & Coll. Inst.

Salary 4/1/17 – 5 mo. 187.50 ~~4 mos. 150~~ 3⅓ mos. 125=
9/1/17 – ~~450 per annum~~ ~~3¼ mo. 121.87~~

1917.

Apr 13.	Laura B. Wiley		apr. 0541	37 50	
May 15	do		2 01666	37 50	75 –
June 18	do		3 02758	37 50	112 50
July 18	do		4 03668	37 50	150
Aug "	do		5 a4495	37 50	187 50
Sept 26	do		6 a5606	37 50	225
Oct. 17	do		7 a6333	37 50	262 50
Nov. 16	do		8 a7517	37 50	300 00
Dec. 15	do		9 a8437	37 50	337 50
Jan. 22	do	½ Dec.	10 a9663	12 50	350 00
Feb. 16	Refund			37 50	312 50

Martha Noyce Birnie

Jan. 15	Martha N. Birnie	10 a9317	50 –	
Feb 13	do	11 a10231	50 –	100 –
Mar 14	do	12 a11316	50 –	150
April 15	do	Apr. a12379	50 –	
May 8	do	May 3203	50 –	100 –

2/1/20 – 450 – per annum

Feb. 25	Pearl E. Parker	Feb. 35518	37 50
Mar 16	do	Mar 36321	37 50

April 16	Pearl E. Parker		Apr. 37482	37 50	
May 18	do		May 38647	37 50	75 –
" 28	do		June 39224	37 50	112 50
July 7	do		July 40475	37 50	150 00
Aug 27	do	9/1/19	Aug. 42279	37 50	187 50
Sept 29	do	5 mos ~~12 mos~~ 500=	Sept 43269	50 –	237 50
Oct 25	do		Oct. 44619	41 65	279 15
Nov 20	do		Nov 45567	41 65	320 80
DEC 16 1920	do		Dec 46727	41 70	362 50
JAN 14 1921	do		Jan 47699	41 65	404 15

5/1/22 – 7 mo. @ 600 per annum

MAY 10 1922	Rhea F. Dallas		May 61232	4/1/22	50 –
SEP 25 1922	do		Sept 64495	600 per annum	50 –
					100

				100 –
OCT 16 1922	Rhea F. Dallas	Oct. 65331	50 –	150
NOV 13 1922	do	Nov 66376	50 –	200
DEC 6 1922	do	Dec. 67301	50 –	250
JAN 16 1923	do	Jan 68592	50 –	300
FEB 13 1923	do	Feb. 69541	50 –	350
MAR 9 1923	do	Mar 70500	50 –	400

APR 13 1923	Rhea F. Dallas	Apr. 71917	50 –	
MAY 11 1923	do	May & June 72740	100 –	150 –
JUL 10 1923	do	July 74627	50 –	200
AUG 6 1923	do	Aug. 75346	50 –	250
SEP 24 1923	do	Sept. 76721	50 –	300
OCT 16 1923	do	Oct 77300	50 –	350

~~Salary 1/1/18 – 6 mos. 300=~~

NOV 12 1923	Rhea F. Dallas	Nov. 78295	50 –	400
DEC 18 1923	do	Dec 79580	50 –	450
JAN 10 1924	do	Jan 80280	50 –	500
[illegible]	do	Feb. 81369	50 –	550
MAR 1[illegible] 1924	do	Mar 82562	50 –	600 –

Mrs. C. W. Sollenberger
Normal

1918 9/1/18 - 12 mos. 400 -

Sept.	27	Mrs. C. W. Sollenberg	Sept A17678	33 35
Oct	25	do	Oct A 18552	33 35 66 70
Nov	22	do	Nov A 19629	33 30 1 00 —
Dec.	19	do	Dec. A20549	33 35 1 33 35
Jan	14	do	Jan A21282	33 35 1 66 70
Feb.	20	do	Feb 22879	33 30 2 00 00
Mar	14	do	Mar 23804	33 35 2 33 35
April	14	Mrs. Clara Willmore Sollenberger	24914	33 35
May	21	do	26176	33 30 66 65
June	6	do	26617	33 35 1 00 00
July	22	do	Aug. 28157	33 35 1 33 35
"	22	do	July 28158	33 34 1 66 65

3/1/21 - 5 mos. 375 - Office Assist.

MAR 31 1921	Mary M. McDowell	Mar 50134	75 -
MAY 2[illegible] 1921	Mary M. McDowell	May 51522	75 -

9/1/21 - ~~12 mos.~~ 1 mo. 456 -

SEP 21 1921	Mary Farah	Sept 54439	37 50 1 12 50
May 5	Mary Sibbitts March salary		50 -

9-1-23 $500 - per Annum

Myrtle Stancil

SEP 24 1923	do	Sept. 76722	41 65
OCT 16 1923	do	Oct 77319	41 65 83 30
Oct. 24	transferred to Pease House		83 30

Grace A. Knoche Salary 4/1/17 - 5 mo - 166.70
Nor. & Coll. Inst. 9/1/17 - ~~400. per annum~~ 12 mo. 400 -

1917.

Apr.	13	Grace A. Knoche	Apr. 0544	33 35	
May	15	do	2 01557	33 35	66 70
June	13	do	3 02585	33 30	100 00
July	18	do	4 03663	33 35	133 35
Aug	13	do	5 04290	33 35	166 70
Sept.	21	do	6 a5391	33 30	200 00
Oct.	17	do	7 a6327	33 35	233 35
Nov.	16	do	8 a7510	33 35	266 70
Dec.	15	do	9 a8430	33 30	300 00
Jan.	15	do	10 a9324	33 35	333 35
Feb	13	do	11 a10238	33 35	366 70
Mar	14	do	12 a11322	33 30	400 00
April	15	do	April a12386	33 35	
May	8	do	May 3210	33 35	66 70
June	17	do	June a14563	33 30	100 00
July	12	do	July a15348	33 35	133 35
Aug.	19	do	Aug. a16283	33 35	166 70

Katharine N. Perry 9/1/20 - 600 per annum 12 mos.

Sept	24	Katharine N. Perry	Sept 43012	50 -	
Oct	20	do	Oct 44371	50 -	100
Nov	20	do	Nov. 45554	50 -	150
DEC 16 1920		do	Dec 46726	50 -	200
JAN 14 1921		do	Jan 47688	50 -	250
		do	Feb. 48767	50 -	300
MAR 14 1921		do	Mar 49454	50 -	350
APR 14 1921		Katherine N. Perry	Apr. 50264	50 -	
		do	May 51265	50 -	
MAY 13 1921		do	June 51297	50 -	150
JUL 27 1921		do	July 53060	50 -	200
AUG 15 1921		do	Aug. 53410	50 -	250

no more

Dorothy White 12 mos 9/1/22 - 500 per annum

SEP 25 1922	do	Sept 64876	41 65	
OCT 16 1922	do	Oct 65327	41 65	83 30
NOV 13 1922	do	Nov 66177	41 70	125 00
DEC 6 1922	Dorothy B. White	Dec. 67302	41 65	166 65
JAN 16 1923	do	Jan 68577	41 65	208 30
FEB 13 1923	do	Feb. 69542	41 70	250 0
MAR 9 1923	do	Mar 70501	41 65	291 65
APR 13 1923	Dorothy B. White	Apr. 71878	41 65	
MAY 11 1923	do	May & June 72753	83 35	125 00
JUL 10 1923	do	July 74616	20 25	145 25
AUG 14 1923	do	Aug 75569	41 65	186 90
Sept. 15	Bal. July due travel teachers		21 40	208 30

9/1/23 - ~~550~~ 600 - per annum

Oct. 8	Margaret V. Craig	Sept. 77070	45 85	
OCT 23 1923	Margaret V. Craig	Oct. 77738	45 80	299 95
NOV 12 1923	do	Nov 78296	45 85	345 80
DEC 18 1923	do	bal Sept. Oct + Nov Dec 79583	62 45	408 25
JAN 10 1924	do	Jan 80277	50 -	458 25
	do	Feb. 81370	50 -	508 25
1924	do	Mar 82563	50 -	558 25

Elizabeth M. Hamilton
Nor. & Coll. Inst.

Salary 4/1/17 - 5 mo. - 166.70
9/1/17 - 400 per annum
9/1/18 - 10 mo. 500 - only annulled

1917.				
apr. 13.	Elizabeth M. Hamilton	Apr. 0549	33 35	
May 15	do	2 01654	33 35	66 70
June 13	do	3 02583	33 30	100 00
July 18	do	4 03660	33 35	133 35
Aug "	do	5 a4492	33 35	166 70
Sept. 21	do	6 a5393	33 30	200 00
Oct. 17	do	7 a6323	33 35	233 35
Nov. 16	do	8 a7507	33 35	266 70
Dec. 15	do	9 a8420	33 30	300 00
Jan. 15	do	10 a9320	33 35	333 35
Feb 13	do	11 a10234	33 35	366 70
Mar 14	do	12 a11318	33 30	400 00

12 mos.
9/1/18 - 500 - per yr.

April 15	do	April a12382	33 35	
May 8	do	May 3206	33 35	66 70
June 17	do	June a14559	33 30	100 00
July 15	do	July a15435	33 35	133 35
Aug. 22	do	Aug. a16448	33 35	166 70
Sept. 25	do	Sept. a17613	50 —	216 70
Oct. 7	do	" 907	41 65	
Oct 25	do	Oct a. 18544	41 65	300 —
" 9	Credit		50 —	250 —
nov 22	do	nov. a 19620	41 70	291 70
Dec. 23	do	Dec. a20844	41 65	333 35
Jan. 14	do	Jan. a21374	41 65	375 00
Feb. 20	do	Feb. 22870	41 70	416 70
Mar 14	do	Mar 23795	41 65	458 35

April 12	Elizabeth M. Hamilton	April 24905	41 65	
May 21	do	May 26168	41 70	83 35
June 6	do	June 26608	41 65	125 00
July 17	do	July 28020	41 65	166 65
Aug. 19	do	Aug 28736	41 70	208 35

2 mos.
9/1/20 - 550 per annum

Sept 23	Elizabeth Hamilton	Sept. 43002	45 85 √	
Oct. 20	do	Oct 44361 no more	45 85	91 70

Returned Jan 1921

				91 70
JAN 15 1921	Elizabeth Hamilton	47724	45 85	137 55
1921	do	48761	45 85	183 40
MAR 14 1921	do	Mar 49446	45 80	229 20

APR 1921	Elizabeth Hamilton	Apr 50253	45 85	
MAY 16 1921	do	May 51255	45 85	
MAY 17 1921	do	June 51289	45 80	137 50
JUL 27 1921	do	July 53053	45 85	183 35
AUG 1921	do	Aug 53309	45 85	229 20
SEP 21 1921	do	Sept 54476 ~~54371~~ Home	~~45 80~~	

	Mabel E. Daniels	9/1/22 600 per annum	12 mos.	
SEP 25 1922	do	Sept. 64894	50 —	
OCT 16 1922	do	Oct 65328	50 —	100 —
1922	do	Nov 66378	50 —	150 —
DEC 6 1922	do	Dec. 67303	50 —	200 —
1923	do	Jan 68588	50 —	250 —
FEB 13 1923	do	Feb. 69543	50 —	300 —
MAR 9 1923	do	Mar 70502	50 —	350 —

April	Mabel E. Daniels	Apr 71901	50 —	
MAY 11 1923	do	May & June 72749	1,00 —	150 —
JUL 12 1923	do	July 74669	50 —	200 —
AUG 13 1923	do	Aug 75526	50 —	250 —
SEP 24 1923	do	Sept 76723	50 —	300 —
OCT 16 1923	do	Oct 77308	50 —	350 —
Mar. 31	do	To Home	100 —	250 —

Ella Cassida
Normal

Salary

A8 PU 3

4-1-23 - 12 mos. 500 - Per Annum

SEP 27 1923	Ella Cassida	Sept.	76887	41 65
OCT 16 1923	do	Oct	77304	41 65
				83 30
NOV 12 1923	do	Nov	78297	41 70
				125
DEC 18 1923	do	Dec	79586	41 65
				166 65
JAN 10 1924	do	Jan	80275	41 65
				208 30
[illegible] 1924	do	Feb.	81371	41 70
				250 –
MAR 10 1924	do	Mar	82564	41 65
				291 65

Ira Studebaker
Normal

Salary

9-1-23- 600- Per Annum

SEP 27 1923	Ira Studebaker	Sept.	76889	50 -
OCT 16 1923	do	Oct.	77296	50 -
NOV 12 1923	do	Nov	78298	1 00 50 -
DEC 18 1923	do	Dec	79570	1 50 50 -
JAN 10 1924	do	Jan	80288	2 00 50 -
	do	Feb.	81372	2 50 50 -
MAR 10 1924	do	Mar	82665	3 00 50 - 3 50

V. O. Steenrod   Salary
Normal

9-1-23 1500- Per Annum

Sept.		V. O. Steenrod	Sept.	76888	125 -	
OCT 1 6	1923	do	Oct	77320	125 -	250 0
Oct.	27	½ of above to Home & Pease			125 -	125 -
NOV 1 4	1923	V. O. Steenrod	Nov.	78407	62 50	187 50
DEC 1 3	1923	do	Dec	79596	62 50	250 -
JAN 1 7		do	Jan	80493	62 50	312 50
FEB 1 8	1924	do	Feb	81652	62 50	375 -
AR 1 6	1924	do	Mar	82566	62 50	437 50

Una Mae Swindler
Normal

9/1/22 - 500 per annum for 12 mos.

OCT 7	1922	Una Mae Swindler	Sept.	65094	41 65
OCT 16	1922	do	Oct	65329	41 65
NOV 13	1922	do	Nov	66379	83 30 41 70
DEC 6	1922	do	Dec.	67304	125 00 41 65
JAN 16	1923	do	Jan	68590	166 65 41 65
FEB 13	1923	do	Feb.	69544	208 30 41 70
MAR 9	1923	do	Mar	70503	250 0 41 65
					291 65
APR 13	1923	Una Mae Swindler	Apr.	71902	41 65
MAY 11	1923	do	May & June	72750	83 35
JUL 12	1923	do	July	74670	125 00 41 65
AUG 13	1923	do	Aug	75525	166 65 41 65
				no mor.	208 30

Ashville Summer School 5000—

6

1921-22						
APR 11	1921	The Inland Press		50201		193 70
APR 11	1921	Katherine M. Adams		2		300 —
APR 11	1921	The Florida School Journal		3		9 —
APR 11	1921	School & Home		4		23 —
APR 11	1921	The Va. Journal of Educ.		6		30 —
APR 11	1921	The High School Journal		7		9 —
APR 11	1921	Educational Exchange		8		16 —
APR 11	1921	Mississippi School Supply		9		12 50
APR 11	1921	Southern School Work		10		18 —
APR 11	1921	Progressive Publ. Co.		1		60 80
APR 11	1921	The Inland Press		2	2186 58	1514 58
JUN 3	1921	Advance Publishing Co.		51773		13 20
JUN 3	1921	Educational Exchange		4		8 —
JUN 4	1921	The Florida School Journal		5		18 —
JUN 4	1921	The High School Journal		6		27 —
JUN 4	1921	North Carolina Education		7		67 50
JUN 4	1921	School and Home		8		11 50
JUN 4	1921	So. School Work, Inc.		9		9 —
JUN 4	1921	Progressive Teacher		80		22 80
JUN 17	1921	The High School Quarterly		52121		15.00
JUN 17	1921	Educational Exchange		2		10.00
JUN 17	1921	School & Home		3		11 50
JUN 17	1921	Progressive Teacher		4	2422 88	22 80
Oct.	7	Credit			1422 88	✓ 1000 —
Dec.	1	"			622 88	800.00
		Appropriation 5000—				
MAR 14	1923	The Virginia Journal of Education		70691		10 —
MAR 14	1923	The Inland Press		2		212 65
MAR 14	1923	The Progressive Teacher		3		23 52
MAR 14	1923	School & Home		4		9.00
MAR 19	1923	Service Equipment Co.	Shets Pillow Cases	71003	943 62	688 45
MAR 30	1923	do	freight	71510	959 45	15 83
Mar.	31	Trans. to Field Exp. & Sal. a/c.				959 45
April	30	Transfer from Field Exp. & Sal. a/c.	See above			959 45
APR 9	1923	O. S. Deming	a/c erating	71660		24 50
APR 9	1923	South Carolina Education		71661		5 00
APR 9	1923	Service Equipment Co.	Shets E.	72		267 70
APR 10	1923	C. Regnurl, Treas.	Jno C. Calfe	71696	1331 65	75 00
MAY 4	1923	Henry G. Williams		72532		12 50
MAY 4	1923	School & Home		3		18 —
MAY 23	1923	The Globe Book Co.		73301		22 80
MAY 23	1923	Louisana Teachers		2		20 00
MAY 23	1923	Parker Publ. Co		3	1411 75	6 80
[illegible]	1923	National Hosp. Supply Co	56 beds	E13594		602 00
June	30	J. T.	No. 14		2029 50	15 75
Aug.	31	Storeroom B.	Prov.			46 68
"	"	do	Maint.			3 45
"	"	do	Prov.			3875 87
"	"	do	Maint		6505 07	549 57
Sept.	29	do	No. 66		6798 11	293 04
Nov.	20	Cks. sent in by Dr. Calfe 8/28 & 9/25			2029 50	4768 61
"	"	Only $330— of $602.— beds be chgd to this a/c			1757 50	272 00
"	30	Trans. from Normal Equip. Credit 8/25			1646 54	110 96
Dec.	31	Credit			1146 54	500 —

Summer School 1500 –
Equipment

JUN 3	1921	The John Van Range Co.	51764	72 –
JUN 3	1921	Mercer Pottery Co.	5	298 21
JUN 17	1921	Dow Wire & Iron Works	52113	18 00
JUN 17	1921	Belknap Hdwe & Mfg. Co.	4	20 94
JUN 17	1921	The John Van Range Co.	5	26 18
JUN 22	1921	The Metzger Matthee Co.	52385	140 83
JUN 24	1921	The Inner Braced Furniture Co.	52416	603 93
				1180 69
JUL 11	1921	A. V. Wait	52549	96 44
				1276 53
[illegible]	[illegible]	L. Barth & Son	53129	39 48
[illegible]	[illegible]	Standard Scientific Co.	30	10 73
[illegible]	[illegible]	The Lancaster Glass Co.	1	49 75
[illegible]	[illegible]	Asheville Construction Co.	2	70 72
				1447 21